NHamp
352.07
H88
1976

ANNUAL REPORTS
TOWN OF HUDSON
NEW HAMPSHIRE

1976

OFFICE HOURS

Assessor's Office	Monday thru Friday: 8 a.m.-5 p.m
Building Inspector's Office	Monday: 8 a.m.-12 noon; 4.30-5 p.m Tuesday: 8 a.m.-9 a.m.; 4:30-5 p.m. Wednesday: 8 a.m.-9 a.m.; 4:30-5 p.m. Thursday: 8 a.m.-9 a.m.; 1-5 p.m. Friday: 8 a.m.-9 a.m.; 4:30-5 p.m.
Selectmen's Office	Monday thru Friday: 8 a.m.-5 p.m.
Town Clerk/Tax Collector's Office	Monday thru Friday: 9 a.m.-5 p.m
Sanitary Landfill	Winter hours: Monday, Wednesday, Friday & Saturday — 8 a.m.-4 p.m.; Sunday: 8 a.m.-12 noon Summer hours: Monday, Wednesday, Friday & Saturday — 9 a.m.-5 p.m.; Sunday: 9 a.m.-1 p.m. Closed on holidays, but in that case, the dump is open the day following the holiday.

MEETINGS OF TOWN BOARDS AND COMMITTEES

	Monday
8 p.m. every Monday	Selectmen's Meeting — Town Hall
	Wednesday
1st Wednesday	Conservation Commission — Town Hall
1st Wednesday	Recreation Commission — Youth Center
1st and 3rd Wednesdays	Planning Board — Town Hall
	Thursday
3rd Thursday	Budget Committee — Town Hall
4th Thursday	Zoning Board of Adjustment

Credit: Historical Front Cover Letter (In Background) provided by Hills Memorial Library — one of many original Historical Documents on display

ANNUAL REPORTS

OF THE TOWN OF HUDSON

HUDSON, NEW HAMPSHIRE

July 1, 1975 – June 30, 1976

of the

SELECTMEN, STATE AUDITORS,
TOWN CLERK, TOWN TREASURER,
TAX COLLECTOR, BUDGET COMMITTEE,
TOWN ENGINEER, TRUSTEES of the TRUST FUNDS,
TRUSTEES of the HILLS MEMORIAL LIBRARY,
PLANNING BOARD, POLICE, HEALTH,
BUILDING INSPECTOR, FIRE DEPARTMENT,
and various other committees of the Town

for the Year Ending

JUNE 30, 1976

SCHOOL REPORT

for year ending June 30, 1976

TABLE OF CONTENTS

PAGE

TOWN REPORTS

Town Officers 5
Warrant 9
Budget Appropriations & Revenue 23
Budget 27
Distribution of Total Tax Appropriation 55
Distribution of Town Budget 56
Organizations & Leaders 57
Summary of Valuations 58
Statement of Appropriations of Taxes 59
Accountant's Opinion 61
Summary of Findings & Recommendations 62
Notes to Financial Statements 67
Statement of Appropriations & Expenditures (General Fund) 68
Comparative Balance Sheet 72
Long Term Debt Group 73
Town Clerk's Report 74
Tax Collector's Report 75
Treasurer's Report 77
Monies Paid 79
Monies Earned 85
Town Employees Pay Schedule
- Police Department 87
- Fire Department 88
- Highway Department 89
- Other 90

Selectmen's Report 92
Police Department Report 93
Fire Department Report 95
Fire Department Equipment Report 98
Highway Department Report 99
Statement of Trust Funds 102
Hills Memorial Library 103
Building Inspector's Report 107
Zoning Board Report 108
Planning Board Report 108
Visiting Nurse Association Report 109
Health Department Report 110
Animal Control Officer's Report 110
Conservation Commission Report 111
Recreation Commission Report 112
Ordinance (No. 70B) 113
Summary of Results of Voting, March 3, 1976 115

SCHOOL DISTRICT REPORTS

Director of Special Services 122
Distribution of School Dollar 125
School Board Report 126
Superintendent's Report 127
Assistant Superintendent's Report 129
School Nurse's Report 132
School District Meeting—March 6, 1976 133
Report of Revenue Adjustment 135
Enrollment Projection 136
Dr. H. O. Smith & Webster School Staff List 137
Memorial School Staff List 139
Alvirne Teachers List 141
Class of '76 "Program" 143
Class of '76 144
Awards & Scholarships '76 147
Summary of Findings & Recommendations 149
Auditor's Report 155

VITAL STATISTICS

Births 160
Marriages 166
Deaths 170

IN MEMORY

HARRY SANDERS

Long time Highway Department Employee

1925 – 1957

Died January 1976

TOWN OFFICERS

SELECTMEN

L. Joseph Jacquet, Clerk, 1978
John M. Bednar, 1979
Phyllis M. Keeney, Chairman 1977

MODERATOR

Richard E. Dolbec

TOWN CLERK/TAX COLLECTOR

John P. Lawrence
Assistant Tax Collector: Karen Stepney
Deputy Town Clerk: Nada Herbert

TREASURER

Beverly Hanks

BOARD OF HEALTH

Board of Selectmen
Norbert B. Ledoux, Health Officer

POLICE DEPARTMENT

Charles E. Foster, Chief
Kenneth L. Seddon, Captain
Robert H. Fournier, Lieutenant

Sgt. William Teichmann
Sgt. Gerard Brousseau
Sgt. Edward Leonard
Sgt. Edward Palladino
Sgt. Michael Russell

Off. Frank Napolitano
Off. James Smith
Off. Paul Cossette
Off. William Closs
Off. George French
Off. Sam Bleistein
Off. William Barry
Off. Charles Gilbert

DISPATCHERS

Lillian (Pat) Goss
Marie Wallace
Sandra Fournier
Amy Winslow
Ann (Kelly) Dearborn

SPECIAL OFFICERS

Lt. Alphonse Smilikis
Lt. Robert Fournier
Sgt. Charles Lindsay
Sgt. Thomas Muller
Cpl. Curtis Merrifield
Off. Horace Nichols
Off. Greg Dearborn
Off. Donald Bowden
Off. Donald McCrady
Off. James Todd
Off. Ronald Fournier
Off. Michael Doucette

CROSSING GUARDS

Norma Boilard
Wanda Hamdan
Donna Leonard
Maureen Fisk
Constance Lee
Anne Welcome

SUPERVISORS OF THE CHECKLIST

Norwood H. Keeney, 1978
George H. Baker, 1980
Sandra LaVasseur, 1982

TRUSTEES OF THE TRUST FUNDS

Herbert W. Canfield, Clerk, 1977
Ernest E. McCoy, 1978
Stanley Boska, 1979

LIBRARY TRUSTEES

Judy Boska, Sec., 1979
Mildred McCoy, 1978
Illa McLlarkey, 1977

REPRESENTATIVES TO THE GENERAL COURT

John M. Bednar
Andrew J. Polak
John Quigley
Gail Morrison
George Baker, Sr.
Leonard A. Smith

FIRE DEPARTMENT

Frank A. Nutting, Jr., Chief
Deputy Chief, Robert Buston
Deputy Chief, Robert Campbell
Captain, George Cady
Chaplain, Rev. Albion Bulger

Full Time

Lt. Ray Carter
Michael Boilard
Donald Cole
Gerald Paquette
John Abbott
George Roy
George Mason
Roger Spooner

Call

Lt. Dispatcher Elmer McLavey
Lt. George Rogers
Lt. Roger Boucher
Supt. of Maint., Robert Tate
John Brewer
John Briand
Robert Fellows
George Fuller, Jr.
Leon Hammond
Harold Holt
Lt. Harry Chesnulevich
Lt. Arthur Shepard
Fire Inspector, Robert Sudsbury
Richard Allison
Gene Briand
Norman Dumont
Fred Fuller
Robert Hackett
Donald Hastings
Richard Marshall

Leo McClure
Duane Moring
Clifton Rowell
Verian Scott
Alphonse Smilikis
Leonard Smith
Howard Dillworth
Joseph Keuenhoff
Richard Millard
Richard Phillips
Fred Rowell
Edward Shiebler
Gordon Smith
Richard Tyler
William Elliott
Richard Plummer
Claud Sauls

HIGHWAY DEPARTMENT

Harvey R. Adams, Town Engineer/Road Agent
William F. Watson, Foreman

Lucien R. Bilodeau
John M. Briand
Frank O. Carleton
John P. Caron
Richard E. DiStefano
Richard C. Houle
Cecil E. McLean
Daniel L. Pelletier
Roland E. Pelletier
George R. Sprague, Jr.
Lawrence R. Wynott, Jr.
Frank L. Kennedy, Jr.
James T. Mack

RECREATION COMMISSION

E. Marie Palmer, Chairman & Clerk, 1978
Donald Latour, 1978
Charles Lefevre, 1979
Joyce Cloutier, 1979

PLANNING BOARD

Phyllis M. Keeney, Selectman Member

Fred Klose, Chairman, 1981
Patrick H. Connolly, 1978
Roger Jette, 1980
G. Philip Rodgers, Clerk, 1979
Leo L. Patrick, 1978
Richard Cassidy, 1978

ZONING BOARD OF ADJUSTMENT

Robert H. Quinn, Chairman, 1977
Robert E. Sudsbury, 1979
Ralph S. Pearce, Clerk, 1980
Charles Guill, 1981
David Thompson, 1978

Alternates

Charles Guyette, 1977
Harry Piper, 1978

BUILDING INSPECTOR

Richard Millard

BUDGET COMMITTEE

L. Joseph Jacquet, Selectman Member

John A. Eager, School Board Member

George A. Arris, Chr., 1979
Richard E. Jurkowski, 1978
Ronald Purington, 1977
Richard LeVasseur, 1979
Lorraine Saltzer, 1979

George H. Baker, Sr., 1977
Kenneth Jones, 1977
Beverly Hanks, 1978
Alden Marshall, 1977

FOSTER FUNDS

Herbert W. Canfield
David Walch

McKinley Hatfield
Ernest McCoy

FENCE VIEWERS

Charles C. Parker
Gus Piantidosi

David Walch

CONSERVATION COMMISSION

Theodore Roome, 1977
Richard D. LeVasseur, 1977

Kathleen Osberg, 1979
Susan Harmon, 1978

Leon Malouin, 1979

SECRETARIES TO SELECTMEN

Susan B. Goodness

Joan M. Jalbert

Joan T. Pomeroy

WARRANT

TOWN WARRANT

THE TOWN OF HUDSON

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town in the County of Hillsborough in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Hudson Lions Club, in said Hudson, on Tuesday, March 8, 1977 to elect Town Officers for the ensuing year and to vote by ballot on the following referendum questions:

1. Are you in favor of increasing the Board of Selectmen to five members? (By petition) YES NO

ZONING REFERENDUM QUESTIONS

1. Are you in favor of the adoption of Amendment No. 1 as proposed by petition of the voters for this Town?
APPROVED BY THE PLANNING BOARD YES NO
DESCRIPTION: The proposed amendment states that the written explanation shall take precedence over the charted Table of Use Regulations and eliminates any use by inference or interpretation.

2. Are you in favor of the adoption of Amendment No. 2 as proposed by petition of the voters for this Town?
APPROVED BY THE PLANNING BOARD YES NO
DESCRIPTION: The proposed amendment strikes out all cluster development.

3. Are you in favor of the adoption of Amendment No. 3 as proposed by petition of the voters for this Town?
APPROVED BY THE PLANNING BOARD YES NO
DESCRIPTION: Motels and hotels in Zone A-2 (residential) are prohibited. In Zones D (rural), B-1 and B-2 (business) hotels and motels are permitted where there is town water and town sewer.

4. Are you in favor of Amendment No. 4 as proposed by petition of the voters for this town?
DISAPPROVED BY THE PLANNING BOARD YES NO
DESCRIPTION: This amendment empowers the Zoning Board of Adjustment to grant only minor exceptions to the zoning law and building code. Also it states that all variances and exceptions shall be valid for not more than six months from date of issuance.

5. Are you in favor of the adoption of Amendment No. 5 as proposed by petition of the voters for this Town?
DISAPPROVED BY THE PLANNING BOARD YES NO
DESCRIPTION: This amendment proposes to change from A-2 residential to A-1 residential the area beginning at a point on Rt. 102 at the southerly border of

French's property, in a northerly direction on Rt. 102 to the northerly boundary of Juneau's property, and easterly to a depth of 2,500 feet from the center line of Rt. 102. The northerly boundary will be formed by a line perpendicular to Rt. 102. The southerly boundary will be formed by the southerly boundary of French's property and southerly boundary of Ridgefield Acres.

6. Are you in favor of the adoption of Amendment No. 6 as proposed by petition of the voters for this Town?

APPROVED BY THE PLANNING BOARD YES NO

DESCRIPTION: This amendment establishes a new zoning district designated as Zone W (wetlands) to be known as the Wetlands Conservation District. It designates permitted uses in the Wetland District and provides for the control of construction of septic tanks or leach fields and designates minimum lot area and setback requirements in the Wetland area. It permits the Zoning Board of Adjustment to grant special exceptions in unusual cases.

7. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows:?

APPROVED BY THE PLANNING BOARD YES NO

DESCRIPTION: This amendment changes from D (rural) to A-2 (residential) the area of the quadrangle bounded by Sanders Rd. on the southerly side, then along the line of the Dracut Rd. including 200 feet of the Dracut Rd. northerly to Stuarts Corner at junction of Rt. 3A and the Davenport Rd., and then along the line of that area that is presently zoned residential A-2 to the Wason Rd. and along the Wason Rd. 200 feet east of the center line of Musquash Rd., then southerly along a line 200 feet from the center line of Musquash Rd. to the Sanders Rd. line to the point of beginning.

8. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows:?

APPROVED BY THE PLANNING BOARD YES NO

DESCRIPTION: This amendment permits fences, hedges and shrubs in Zones A-1 and A-2 (residential) to be erected or planted to a height of six (6) feet without a variance except on corner lots. The present height is four (4) feet without a variance. A building permit will still be required.

9. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows:?

APPROVED BY THE PLANNING BOARD YES NO

DESCRIPTION: It amends the zoning law by defining and permitting portable utility buildings of 150 sq. ft., or less with a height of not more than nine (9) feet at its highest point may be erected to the rear of the main building but no closer than five (5) feet from the rear or sidelines in Zones A-1 and A-2 (residential).

10. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows:?

APPROVED BY THE PLANNING BOARD YES NO

DESCRIPTION: It amends the zoning law by defining and permitting portable utility buildings of 150 sq. ft., or less with a height of not more than nine (9) feet at its highest point may be erected to the rear of the main building but no closer than five (5) feet from the rear or sidelines B-1 and B-2 (business) C (Industrial) or D (rural).

For this purpose the polls will be open at 7:00 A.M. and will close at 7:00 P.M.

The following articles of the Warrant to be taken up on Saturday, March 12, 1977 at the Hudson Memorial School Auditorium in said Hudson at 1:00 P.M.

1. To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year. (By Selectmen)

2. To see if the Town will vote to bond the town for $300,000 to construct a sewer and pumping system within the Clement Industrial Park off Rt. 111. (By Petition)

2A Article 2 as amended by the Selectmen: To see if the Town will vote to raise and appropriate a sum not to exceed $300,000 for the purpose of constructing sewerage facilities in Clement Industrial Park, such facilities to be constructed in conjunction with, and tied into, the proposed extension to the present sewerage system; said sum to be raised by the issuance of Serial Bonds or Notes under, and in compliance with the provisions of the Municipal Finance Act (N. H. RSA 33:1 et. seq. as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation and delivery of such bonds or notes as shall be in the best interest of the Town of Hudson.

3. To see if the Town will vote to accept numerous bequests as Trust Funds, the income to be used for the perpetual care of the various cemetery lots. (By Selectmen)

4. To see if the Town will vote to authorize and empower the Selectmen to sell and convey at public auction any or all real estate acquired by the Town of Hudson for unpaid taxes, except that the former owner, or the heirs, have prior rights to redeem the property at such price as the Selectmen may deem appropriate but not less than all taxes, interest and costs accrued to date at the time of the announced sale. (By Selectmen)

5. To see if the Town will vote to raise and appropriate the sum of $17,500.00 to purchase a Van Type Ambulance for the Fire Dept. to replace the 1967 second-hand van and also authorize the Selectmen to accept any and all Federal, State or private gifts of money or equipment and said amounts to be a credit to the purchasing account. The Selectmen are also authorized to withdraw any funds available in the Capital Reserve Fund to use for this purpose. (By Petition) (Approved by Budget Committee)

6. To see if the Town will vote to appropriate the sum of $3,000 for a grant to the Hudson Historical Society, such sum to be used for partial payment to the publishers for reprinting Kimball Webster's History of Hudson, N. H., and publishing an updated volume, 1913-1977. (By Petition) (Approved by Budget Committee)

7. To see if the Town will vote to establish the following policy for the hiring of personnel in all departments, boards, or agencies in the town:

"No department head, board, or agency, within said town shall hire more than one person, within said department, board, or agency, who is related by marriage or part of a family unit."

(By Petition)

8. To see if the Town will vote to require that the "APPLICATION FOR PERMIT TO INSTALL OIL BURNING EQUIPMENT" supplied by the New Hampshire Board of Fire Control be obtained from the Fire Dept. prior to installation and that the Fire Dept. be notified promptly upon completion for inspection and approval. A Fee of $5.00 shall be charged for each permit and a fine of up to $25.00 by Municipal Court for any violation in failing to obtain proper permits. (By Petition)

9. To see if the Town will vote to raise and appropriate the sum of $16,000.00 to purchase a four wheel drive 10,000 GVW chassis, rescue body, tank and necessary material to build a Rescue/Brush fire truck to replace the 1966 Chev. Van and 1947 Chev. tanker; the money not raised this year to be raised by the issuance of serial bonds or notes under, and in compliance with the provisions of the Municipal Finance Act, N. H. R. S. A. Chapter 33 as amended and to authorize the Selectmen to issue and negotiate such bonds or notes, and to determine the rate of interest thereon, and to take such other action as might be necessary to effect the issuance, negotiation, sale and delivery of such bonds, or notes, as shall be in the best interest of the Town. (By Petition) ($6,500 Approved by Budget Committee)

10. To see if the Town will vote to ban the use of "so called incinerators" if they are within 100 yards of other occupied dwellings or where the smoke and fumes are a nuisance to others and further ban the burning of garbage, rubber and refuse inside homes where the odor emitted creates a nuisance and the smoke and fumes filter into other dwelling units. All other burning to conform with Air Pollution Control Comm. regulations 7/1/1968. (By Petition)

11. To see if the Town will vote to require the Selectmen to submit, in article form, for the consideration by the voters of the town, all pay increases for personnel, by department; any addition of personnel by department; any capital expenditures in excess of $200.00 by department; any unusual, or non-recurring expenditures, by department; and any changes in personnel classifications previously voted by the town. (By Petition)

12. To see if the Town will vote to purchase a compact vehicle to be used mainly by the detectives division, and raise and appropriate the sum of $4,100. for same. (By Petition) (Approved by Budget Committee)

13. To see if the Town will vote to establish the post of Highway Road Agent as an elective office, pursuant to New Hampshire Statutes. (By Petition)

14. To see if the Town will vote to adopt the provisions of N.H.R.S.A. 154:5 whereas the Fire Chief shall be appointed with a tenure of office. (By Petition)

15. To see if the Town will authorize the Library Trustees the expenditure of $3,500.00 to cover the cost of a feasibility study and plans for an addition or a new building for the Hills Memorial Library. Plans to be available at Town Meeting 1978

for further consideration, and to raise and appropriate the sum of $3,500.00 for same and to authorize the Library Trustees to apply for and accept all Federal, State and other funds available for this project. (By Petition) (Approved by Budget Committee)

16. To see if the Town will vote to authorize the purchase of a van-type vehicle for use as a bookmobile by the Hills Memorial Library, and approve the withdrawal from Federal Revenue Sharing Funds an amount not to exceed $5,000 for said purpose; in addition to authorize the Library Trustees to apply for, accept and expend any and all grants and gifts which might be available for this project. (By Petition) (Disapproved by Budget Committee)

17. To see if the voters of the town will vote to require the Selectmen to hire a Business Administrator for the Town of Hudson. The annual salary of said Business Administrator not to exceed $18,000 per year, effective July 1, 1977, and to raise and appropriate monies for same. (By Petition) (Approved by Budget Committee)

18. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to increase each member of the Board of Selectmen salary by $500.00 per year. This raise to take effect the fiscal year 1977/1978. (By Petition) (Disapproved by Budget Committee)

19. To see if the Town will vote to adopt the "LIFE SAFETY CODE 101-1976" and subsequence amendments as approved and adopted by The Office of Fire Marshall excluding its application to single and duplex residential units. (By Petition)

20. To see if the Town will vote to adopt the "FIRE PREVENTION CODE." It is the intent of this code to prescribe regulations consistent with recognized good practice for the safeguarding to a reasonable degree of life and property from the hazards of fire and explosion arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life and property in the use or occupancy of commercial or industrial buildings or premises. This 1976 edition will be used by the Fire Dept. in controlling and assisting businesses in the proper care and handling of these materials. (By Petition)

21. To see if the Town will vote to increase the salary of the Moderator from $35 to $45 for any election or meeting over four hours and from $15 to $25 for any meeting less than four hours in length. A meeting recessed or adjourned to another day shall be regarded as a new meeting and be subject to the above salary limitations. (By Selectmen) (Approved by Budget Committee)

22. To see if the Town will vote to pay the Checklist Supervisors $35 for any election, or voting day, including School District elections and $10 per afternoon or evening meetings. Any afternoon or evening meeting recessed or adjourned to another day shall be regarded as a new meeting. (By Selectmen) (Approved by Budget Committee)

23. To see if the Town will vote to raise and appropriate the sum of $4,000 for microfilming town records in compliance with the Records Retention Schedule adopted at the March 1970 Annual Town Meeting. (By Selectmen) (Approved by Budget Committee)

24. To see if the Town will vote to abandon the following proposed roadways:

a. The undeveloped portion of Charles Street which begins at the southerly side of Oban Drive and continues southerly and then easterly to the westerly side of Cross Street.

b. Intervale Drive, an undeveloped dead end street that runs in a northerly direction from the north side of Sunrise Drive. (By Petition)

25. To see if the Town will vote to raise the sum of $55,565.00 to authorize the development of the Jette Property in the following manner:

1. Build a regulation softball field to be used by Girls Softball, Little League and Adult Softball.
2. Enclose complete field with fencing.
3. Field to be completely lighted.
4. Complete landscaping, drainage and sprinkler system.

And authorize the Recreation Commission to apply for and accept all Federal and other funds available to be applied to this development. (By Petition) (Disapproved by Budget Committee)

26. To see if the Town will vote to change the position of Assistant Director to Programs Directors and raise the total salary from $2,000.00 to $3,000.00 to be used to hire Program Directors and raise $1,000.00 for same, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

27. To see if the Town of Hudson, New Hampshire, will vote to require the Selectmen to establish hours of truck travel and restrict truck size on all secondary and residential streets not later than April 15, 1977. (By Petition)

28. To see if the Town will vote to rescind Article No. 26, adopted at the March, 1972 Annual Town Meeting, creating the combined position of Town Engineer/ Road Agent, and instead authorize the Selectmen to hire a Town Engineer, registered as a licensed professional engineer with the State of New Hampshire, at a salary not to exceed $18,000 and, in addition, to hire a Road Agent, as required by state statutes, to manage the operations of the Highway Department, at a salary of $14,000, and to raise and appropriate $18,000 for same. (By Petition) (Approved by Budget Committee)

29. To see if the Town will vote and authorize the Selectmen to assign one of the old police cruisers to the Fire Dept. as a reserve unit to use when the present old cruiser (Chief's car with approx. 140,000 miles) is tied up for repairs, breakdown, or overhaul and not available. (By Petition) (Disapproved by Budget Committee)

30. To see if the Town will authorize the Fire Chief to issue fire burning permits at any time conditions warrant and that are not in conflict with NHRSA 224. (By Petition)

31. To see if the Town will vote to prohibit vehicle racing of any type in the town; the definition of vehicle to include, but not be limited to, automobiles, motorcycles, and snowmobiles. (By Petition)

32. To see if the Town will vote to require any promoter who wishes to sponsor any activity such as rock concerts, auto or motorcycle racing, carnivals, etc., that may cause an excess amount of noise and/or inconvenience to any resident of the Town of Hudson, N. H., must obtain a written permit from the town Selectmen. The Selectmen should issue such a permit only after receiving proof that said promoter carries liability insurance adequate for the specific case. Also, a public notice of at least two weeks must be given to allow residents the opportunity to respond and a written report from the building inspector must be provided insuring that the site of the proposed activity is suitable, with minimum sanitary and safety requirements having been met. Only after the above requirements have been met, and any further requirements deemed necessary by a majority of the Selectmen for order and safety have been met, shall a written permit be granted. (By Petition)

33. To see if the Town will vote the following amendment to Article 36 (amended) as passed by the voters of the town at the March, 1976 town meeting:

> "The findings and recommendations of any auditor, hired by the town, shall be in the same format as followed by the New Hampshire Department of Revenue Administration in previous audit reports and shall contain appropriate references to New Hampshire Statutes in the event of violation by any Board, Agency, or Department in the Town, said findings and recommendations to be printed in the Annual Report following the completion of the audit." (By Petition)

34. To see if the Town will vote the following policy in connection with the use of town owned vehicles:

> "No vehicle, owned and registered by the town, shall be operated for the private use of any department head or employee hired by the town nor shall any vehicle, owned and registered by the town, be permitted to be used within said town, within the State, or outside the State, for private purposes. Any person, using such vehicles, not in connection with town business, shall be subject to immediate dismissal." (By Petition)

35. To see if the Town will vote to authorize the Fire Dept. to hire two additional firefighters who will start work the week of October 2, 1977 at an hourly rate of $4.25 per hour for a 45 hour week straight time, all other benefits remain the same as the present firefighters. For this purpose raise and appropriate the sum of $14,980 for salaries. (By Petition) (Approved by Budget Committee)

36. To see if the Town will vote to raise and appropriate the sum of $28,500.00 for the purchase of radio equipment, under the State of New Hampshire Bid, for the Fire Dept. This equipment will benefit the Town as we will have increased our ability to work directly with the area towns under our new Mutual Aid System. A revenue of $15,500.00 will be raised through the sales of our present used equipment and from the Fire Deptartment's own personal equipment fund so that the

net amount to be raised is $13,000.00 and further authorize the Selectmen to accept any and all funds that may be available as a credit to the appropriation. $5,000.00 to be raised this year and the balance of the money not raised this year to be raised by the issuance of serial bonds or notes under, and in compliance with the provisions of the Municipal Finance Act, N.H.R.S.A. Chapter 33 as amended and to authorize the Selectmen to issue and negotiate such bonds or notes, and to determine the rate of interest thereon, and to take such other action as might be necessary to effect the issuance, negotiation, sale and delivery of such bonds, or notes, as shall be in the best interest of the Town. (By Petition) (Approved by Budget Committee)

37. To see if the Town will vote to authorize the Selectmen to accept any gifts, grants of money or donations, if they are to be used to offset approved expenditures, and further that said monies are to be applied as a credit to the department or account from which the purchase was made. (By Petition)

38. To see if the Town will vote to raise and appropriate the sum of Sixty-three thousand dollars to rebuild and recondition the 1946 ladder truck. This work to be done in the plant of Am. LaFrance in Elmira, N. Y. who made this ladder.

The Selectmen are also authorized to apply any Revenue Sharing Funds or 77/78 budget funds towards this recondition job as they deem advisable and that any balance of the money not raised this year to be raised by the issuance of serial bonds or notes under, and in compliance with the provisions of the Municipal Finance Act. N.H.R.S.A. Chapter 33 as amended and to authorize the Selectmen to issue and negotiate such bonds or notes, and to determine the rate of interest thereon, and to take such other action as might be necessary to effect the issuance, negotiation, sale and delivery of such bonds, or notes, as shall be in the best interest of the Town. (By Petition) (Submitted without recommendation by Budget Committee)

39. To see if the Town will vote to raise and appropriate the sum of Twenty-two thousand dollars ($22,000.00) to overhaul and rebuild the 1960 Am. LaFrance pumper at their plant in Elmira, New York; also authorize the Selectmen to apply any Revenue Sharing Funds or current 77/78 budget funds towards this purchase as they deem advisable and the balance of the money not raised this year to be raised by the issuance of serial bonds or notes under, and in compliance with the provisions of the Municipal Finance Act, N.H.R.S.A. Chapter 33 as amended and to authorize the Selectmen to issue and negotiate such bonds or notes, and to determine the rate of interest thereon, and to take such other action as might be necessary to effect the issuance, negotiation, sale and delivery of such bonds, or notes, as shall be in the best interest of the Town. (By Petition) (Submitted without recommendation by Budget Committee)

40. To see if the Town will vote to authorize the withdrawal from Federal Revenue Sharing Funds the following:

1. $8,000 to cover the cost of nursing services to the residents of Hudson by the Visiting Nurse Service of Nashua.

2. $200,000 for fire protection; said funds to be applied to the cost of hydrant rental.

And to raise and appropriate monies for same. (By Selectmen) (Approved by Budget Committee)

41. To see if the Town will vote to have a public telephone booth installed on town property (parking lot) as specified by the New England Telephone Company, the costs of such installation to be absorbed by the New England Telephone Company, the only cost to the town being electricity to light one 40 watt flourescent light at an approximate cost of $5.00 per month, said cost to be offset by commissions, estimated to be about $2.00 to $3.00 per month and raise and appropriate a sum of $60.00 for that purpose. (By Petition) (Disapproved by Budget Committee)

42. To see if the Town will vote to purchase the required number of electronic voting machines, similar to Votamatic, being used by the City of Concord, the present requirement being one voting machine for each 125 voters and raise and appropriate monies for same. (By Petition) (Disapproved by Budget Committee)

43. To see if the Town will vote to purchase a tranquilizing pistol/gun for the Animal Control office at a cost not to exceed $18.00 with supplies for said gun not to exceed $120.00 and raise and appropriate the sum of $300.00 for that purpose, effective 7/1/77. (By Petition) (Disapproved by Budget Committee)

44. To see if the Town will vote to establish an adult recreation program within the Recreation Commission appropriation and raise and appropriate a sum not to exceed $500.00, effective 7/1/77. (By Petition) (Disapproved by Budget Committee)

45. To see if the Town will vote to increase the salary of the Health Officer from $500.00 per year to $600.00 per year, said sum to compensate for mileage travelled and raise and appropriate the sum of $100.00 for that purpose, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

46. To see if the Town will vote to increase the salaries of the Deputy Town Clerk and Assistant Tax Collector from $6,637.00 per year to $7,300.00 per year and to raise and appropriate a sum not to exceed $1,326.00, effective July 1, 1977, said sum to be deducted from the salary paid to the Town Clerk-Tax Collector, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

47. To see if the Town will vote to increase the salaries of the clerks in the Selectmen's office, as follows:

Secretary from $6,830.00 per year to $7,240.00 per year; Accounting Clerk from $7,090.00 per year to $7,800.00 per year; and Assessing Clerk from $6,310.00 per year to $7,300.00 per year, and raise and appropriate a sum not to exceed $2,110.00 per year, effective July 1, 1977.

(By Petition) (Disapproved by Budget Committee)

48. To see if the Town will vote to increase the salary of the Building Inspector from $11,000.00 per year to $11,400.00 per year, and raise and appropriate the sum of $400.00 for that purpose, said sum to compensate the Building Inspector for mileage travelled, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

49. To see if the Town will vote to increase the salary of the Recreation Commission Director from $3,000.00 per year to $5,000.00 per year and the salary of the Assistant Recreation Commission Director from $2,000.00 per year to $3,000.00 per year and raise and appropriate the sum of $2,000.00 for that purpose with said sums to be paid to these established positions only, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

50. To see if the Town will vote to raise the salary of Recreation Director from $3,000.00 to $10,000.00 and raise $7,000.00 for same, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

51. To see if the Town will vote to establish the sum of $1,200.00 for travelling expenses for the Animal Control Officer, said sum to be paid in lieu of mileage payments being paid at the rate of 12 cents per mile, under present budget arrangements and raise and appropriate said sum and no more. (By Petition) (Disapproved by Budget Committee)

52. To see if the Town will vote to increase the salaries of the personnel in the Police Department as follows, on a merit basis:

Police Chief:	from $13,694.00 to a maximum of $14,924.00
Captain:	from $11,770.00 to a maximum of $13,000.00
Lieutenant:	from $11,250.00 to a maximum of $12,220.00
Sergeants (4):	from $10,730.00 to a maximum of $11,440.00
Sergeant (1):	from $10,366.00 to a maximum of $11,440.00
Patrolmen (6):	from $ 9,846.00 to a maximum of $10,400.00
Patrolman (1):	from $ 8,580.00 to a maximum of $10,400.00
Patrolman (1):	from $10,314.00 to a maximum of $10,400.00
Dispatchers (2):	from $ 7,298.00 to a maximum of $ 7,800.00
Dispatcher (1):	from $ 6,986.00 to a maximum of $ 7,800.00

Dispatcher (1): (part time)	from $2.50 per hour to a maximum of $3.00 per hour
Dispatcher (1): (part time)	from $2.92 per hour to a maximum of $3.00 per hour

For this purpose the town will raise and appropriate the sum of $14,392.00 for the full time employees, as listed above, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

53. To see if the Town will vote to hire an additional Patrolman for the Police Department at an annual salary not to exceed $10,400.00 and raise and appropriate a sum not to exceed that amount, effective 7/1/77. (By Petition) (Disapproved by Budget Committee)

54. To see if the Town will vote the following salary schedule for employees hired by the Library Trustees, effective July 1, 1977.

Head Librarian (full time) – from $8,645.00 to $9,164.00
Ass't Librarian (full time) – from $6,240.00 to $6,615.00
Library Assistant – from $5,200.00 to $6,240.00

For this purpose, the Town will raise and appropriate the sum of $1,934.00 and no more, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

55. To see if the Town will vote to hire a Senior Page for the Library at a sum not to exceed $5,200.00 and raise and appropriate a sum for that purpose, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

56. To see if the Town will vote to hire a part-time custodian for the Library at a sum not to exceed $2,400.00 and raise and appropriate a sum not to exceed that amount for said purpose, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

57. To see if the Town will vote to establish a fixed travel allowance for the Selectmen, Town Treasurer, Recreation Director for travel on town business, said amount to be paid in lieu of mileage and raise and appropriate monies for same. (By Petition) (Disapproved by Budget Committee)

58. To see if the Town will vote to raise and appropriate the sum of $118,369.00 for the salary account of the Fire Dept. for the Fiscal Year of July 1, 1977 through June 30, 1978, a net increase of $14,439.00 as shown in the Town Report. (By Petition) (Disapproved by Budget Committee)

59. To see if the Town will vote to hire an additional employee for the Highway Department at a sum not to exceed $8,467.00 and raise and appropriate a sum not to exceed that amount for said purpose. (By Petition) (Disapproved by Budget Committee)

60. To see if the Town will vote to increase the wages of Highway Department employees in accordance with the following schedule, on a merit basis:

Town Engineer/Road Agent	From $13,408.00 to no change
Working Foreman	From $12,186.00 to no change
Working Foreman	From $10,418.00 to $11,150.00
Grader Operator	From $10,314.00 to $11,039.00
Mechanic	From $ 9,898.00 to $10,608.00
Mechanic	From $ 9,794.00 to $10,504.00
Light Equip. Operator	From $ 9,482.00 to $10,338.00
Light Equip. Operator	From $ 8,962.00 to $ 9,592.00
Loader Operator	From $ 9,274.00 to $ 9,926.00
Truck Driver	From $ 8,234.00 to $ 8,978.00
Truck Driver	From $ 8,650.00 to $ 9,250.00
Laborer (3)	From $ 7,818.00 to $ 8,602.00
Laborer (1)	From $ 7,922.00 to $ 8,791.00

For this purpose, the Town shall raise and appropriate the sum of $18,427.00 for said purpose, including overtime, effective July 1, 1977. (By Petition) (Disapproved by Budget Committee)

61. To see if the Town will authorize the Selectmen to pledge the credit of the town in anticipation of taxes, said amount not to exceed the amount of the previous year's taxes, committed to the tax collector for collection. (By Selectmen)

Given unto our hands and seal this 21st day of February in the year of our Lord nineteen hundred and seventy-seven.

PHYLLIS M. KEENEY
L. JOSEPH JACQUET
JOHN M. BEDNAR

Selectmen of Hudson, N.H.

A true copy of Warrant—Attest:

PHYLLIS M. KEENEY
L. JOSEPH JACQUET
JOHN M. BEDNAR

Selectmen of Hudson, N.H.

Note: Articles No. 43, 44, 45, 46, 47, 48, 49, 51, 52, 54, 55, 56, 58, and 60, although submitted as "Disapproved by the Budget Committee," are in fact included in the line item accounts of the appropriate department budgets. The same amounts as shown in these articles were approved by the Budget Committee after detailed review with the Department Heads and included in the Budget.

BUDGET APPROPRIATIONS

AND

BUDGET REVENUES

Sources of Revenue	Actual Revenue 1975-76	Estimated Revenues 1976-77	Projected Revenues 1977-78
Interest & Dividends Tax	$ 19,514	$ 18,000	$ 22,000
Railroad Tax	170	100	100
Savings Bank Tax	10,101	8,500	14,000
Meals & Rooms Tax	82,677	80,000	80,000
Highway Subsidy	52,587	51,125	52,551
Town Road Aid	2,357	12,000	5,000
Road Toll Refund	3,251	5,500	3,500
Ambulance	3,921	2,500	4,000
Yield Tax	280	500	500
Interest on Delinquent Taxes	15,395	25,000	20,000
Licenses, Permits & Filing Fees	5,216	2,000	5,000
Dog Licenses	2,090	2,500	2,500
Motor Vehicle Permit Fees	193,841	165,000	185,000
Rent of Town Property & Equipment	440	100	300
Income from Trust Funds	440	400	400
Income from Departments	21,919	12,000	15,000
Sewer Assessments & Hook-ups	10,491	9,000	9,000
Income from Investments	48,194	65,000	60,000
Miscellaneous	18,164	5,000	20,000
Resident Taxes	75,010	70,000	75,000
Bond & Note Issues	——	3,200,000	300,000
Surplus Withdrawals	——	——	——
Revenue Sharing Withdrawals	151,000	295,000	250,000
Business Profits Tax	81,347	75,000	80,000
Sale of Town Property	6,525		5,000
Gift for Purchase of Ambulance	3,500		
CETA Program	20,109		
Transfer from Sewer Fund	42,294		
National Bank Stock Tax	17		15
	$870,850	$4,104,225	$1,208,866
Amount to be raised by Property Taxes (Exclusive of County & School Tax)		603,695	827,908

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Recommended 1977 (1977-78)	Submitted Without Recommendation
GENERAL GOVERNMENT:			
Town Officers' Salaries	27,768	27,772	
Town Officers' Expenses	45,118	76,860	
Election & Registration Expenses	3,775	2,905	
Building Inspector	11,000	13,551	
Town Hall & Other Town Buildings	10,550	13,655	
Employees' Retirement & Social Security & BC/BS	72,100	75,400	
Budget Committee	450	540	
PROTECTION OF PERSONS & PROPERTY:			
Animal Control	13,570	15,990	
Police Department	275,025	296,367	
Fire Department	133,370	162,799	
Conservation Commission	845	1,300	
Insurance	42,870	61,683	
Planning & Zoning	4,175	6,100	
Damages & Legal Expense	5,500	6,500	
Civil Defense	0	50	
HEALTH DEPT. (Incl. Hospitals & Ambulance):			
Health Officer, Visiting Nurse, Ambulance	8,500	13,700	
Sewer Maintenance	34,880	35,900	
Town Dump & Garbage Removal	26,000	27,638	
HIGHWAYS & BRIDGES:			
Town Maintenance — Summer & Winter TC — Parks — Highway Sub.	68,475	70,251	
Street Lighting	60,000	65,000	
General Expenses of Highway Department	254,235	282,898	
Town Road Aid	13,003	16,096	
LIBRARIES:	45,601	66,402	
PUBLIC WELFARE:			
Town Poor	41,300	41,000	
Old Age Assistance	5,000	5,000	
Aid to Permanently & Totally Disabled	3,000	5,000	
PATRIOTIC PURPOSES (Memorial Day, Etc.):	100	100	
RECREATION:	35,528	40,416	
PUBLIC SERVICE ENTERPRISES:			
Hydrant Rental	160,000	200,000	
Cemeteries	1,500	1,000	
Airports			
Advertising & Regional Associations			
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	6,875	40,875	
Interest — Long Term Notes & Bonds	1,260	2,526	
Interest on Temporary Loans			
CAPITAL OUTLAY:			
Sewer Extension — Clement Ind. Park	2,650,000	300,000	
New Equipment	72,500	52,500	85,000
Reappraisal of Property	60,000	4,000	
Payment to Capital Reserve Funds	5,000	5,000	
TOTAL APPROPRIATIONS	4,198,873	2,036,774	85,000

BUDGET

ACTUAL & BUDGETED COMPARISON
TOWN OF HUDSON, N. H.

TOWN OFFICER SALARIES (100)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
01	Selectmen	6,800	7,780	6,800	6,832	6,800	3,400	6,800	6,800	
	Trustee of Trust Fund	300	300	300	300	300	150	300	300	
TOTALS		7,100	8,080	7,100	8,132	7,100	3,550	7,100	7,100	

TOWN OFFICERS EXPENSES (101)

01	Payroll–Office	14,846	14,375	21,153	17,102	23,428	8,909	21,883	22,340	18,000
02	Supplies	1,400	2,559	1,500	1,270	1,400	642	1,500	1,500	
03	Repairs	200	877	175	146	200	96	300	300	
05	Telephone	1,400	2,039	1,800	1,953	1,800	1,213	2,100	2,100	
19	Legal Notices & Ads	300	712	350	328	300	101	400	400	
20	Deeds, Transfers, etc.	400	199	200	193	200	20	200	200	
21	Association Dues	1,200	944	1,200	1,588	1,800	30	1,800	1,655	
22	Legal Expenses	0	0	0	0	0	0	1,500	0	
25	Outside Hire	100	1,071	100	0	100	92	300	4,300	
29	Bank Vault Rental	25	15	0	20	20	0	20	20	
38	Bounds & Layouts	10	0	10	0	0	0	0		
50	Audit	2,300	5,127	2,500	3,328	3,500	3,700	4,000	4,000	

Town Officers Expenses (101) — continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
59	Meals	200	15	50	15	50	19	100	100	
61	New Equipment (Small)	500	289	2,000	872	500	35	500	500	
62	Town Reports	3,000	3,329	3,000	3,373	3,300	0	3,500	3,500	
63	Mortgage, title research	200	0	100	1	100	0	100	100	
65	Directories	650	0	250	831	0	745	800	800	
67	Machine Accounting	800	800	800	1,915	800	500	5,000	5,000	
68	Expenses, Mileage	100	321	200	253	300	78	400	400	
72	Copies	150	29	200	0	100	0	100	100	
73	Postage	900	532	800	1,465	500	652	1,500	1,500	
95	Transportation (UPS) 9	25	14	25	25	25	16	25	25	
99	Misc. & Committees	100	0	0	129	50	0	0	0	
	Bi-Cen. Comm. & Town Historical Society	3,150	613	0	0	0	0	0	0	3,000
TOTALS		31,956	33,860	36,413	35,025	37,773	16,848	46,028	48,840	

TOWN CLERK/TAX COLLECTOR (102)

01	Payroll	17,370	17,663	17,665	18,044	19,108	9,906	4,922	5,822	
	Office Clerks							14,186	13,650	
02	Supplies	900	384	800	886	800	84	800	800	
03	Repairs	50	77	50	118	100	22	100	100	
05	Telephone	650	546	650	595	350	173	400	400	
19	Notices, Ads	0	14	0	13	0	0	25	25	
20	Deeds	25	3	25	8	25	0	25	25	
21	Association Dues	20	10	20	30	20	0	20	20	

Town Clerk/Tax Collector (102) – continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
22	Legal Expenses	200	0	100	0	200	0	200	200	
52	Tax Sales	150	137	150	199	200	183	200	200	
59	Meals	50	0	0	0	0	0	0	0	
61	New Equipment (small)	500	0	100	259	500	0	300	300	
67	Machine Accounting	2,200	1,677	2,200	5,315	2,200	0	2,000	1,000	
68	Expenses, Mileage	250	0	95	0	100	2	100	100	
69	Rental-lease equip.	0	0	0	0	0	516	1,200	1,200	
73	Postage	0	0	0	0	0	0	2,000	2,000	
90	Ballots	0	0	0	0	200	0	200	200	
99	Miscellaneous	100	23	200	0	0	0	0	0	
TOTALS		23,465	21,522	23,155	26,413	24,853	11,664	26,678	26,042	

TOWN BUILDING (103)

01	Payroll	0	0	0	0	0	0	5,200	7,280	
02	Supplies	200	1,343	300	2,781	1,000	770	1,200	1,200	
03	Repairs	400	181	500	3,459	500	428	500	500	
04	Electricity & Gas	1,500	2,592	2,500	3,818	2,500	1,073	4,000	3,000	
06	Water	150	141	200	213	200	34	200	225	
33	Maintenance	150	498	150	1,284	150	8	300	150	
39	Major Repairs (over 500)	0	0	0	0	0	0	0	0	
58	Janitor	2,400	1,430	3,500	0	5,200	280	0	0	

Town Building (103) – continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
61	New Equipment (small)	0	0	1,200	502	500	0	500	500	
69	Rental	0	0	0	0	0	20	0	0	
76	Major Alter. & Imp.	400	209	75	0	500	0	800	500	
83	Rubbish Disposal	0	0	0	0	0	141	250	300	
TOTALS		5,200	6,394	8,425	12,057	10,550	2,754	12,950	13,655	
	BUILDING INSPECTOR (104)									
01	Payroll	4,000	4,000	4,000	3,998	11,000	5,455	11,700	11,400	
02	Supplies							275	275	
05	Telephone							200	200	
21	Association Dues							75	75	
43	Film & Developing							25	25	
61	New Equipment (small)							150	150	
68	Expenses & Mileage							1,400	1,400	
73	Postage							26	26	
TOTALS		4,000	4,000	4,000	3,998	11,000	5,455	13,851	13,551	
	BUDGET COMMITTEE (105)									
02	Supplies	30	0	30	0	30	0	30	30	
19	Notices	50	72	50	33	50	0	50	50	
22	Legal Expenses	100	0	0	0	0	0	0	0	

Budget Committee (105) – continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
25	Outside Hire	300	353	325	152	360	0	360	450	
72	Xerox Copies	0	0	0	0	0	20	0	0	
73	Postage	20	0	10	0	10	0	10	10	
TOTALS		500	425	415	185	450	20	450	540	
	ELECTION & REGISTRATION (106)									
01	Payroll-Supervisors	1,125	925	1,160	985	1,100	442	600	1,000	
02	Supplies	200	375	225	372	200	43	200	200	
03	Repairs-booths	0	0	300	4	100	20	100	100	
57	Police Duty	300	229	300	346	250	0	250	250	
58	Janitors	250	0	250	49	0	0	0	0	
59	Meals	150	176	150	148	150	0	80	80	
60	Tape Recorder	85	120	85	184	125	129	125	125	
73	Postage							50	50	
88	Ballot Clerks	1,300	1,147	1,200	1,307	1,300	1,396	600	600	
89	Moderator & Asst.	250	269	250	286	250	106	300	300	
91	Checklist Supervisors	0	0	0	0	0	105	400	0	
92	Checklists-Printing	300	0	300	0	300	172	200	200	
99	Misc. (re-regis.)	0	0	30	0	0	0	0	0	
TOTALS		3,960	3,241	4,250	3,681	3,775	2,413	2,905	2,905	

PENSIONS (107)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
	Highway	600	550	600	450	600	0	0	0	
TOTALS		600	550	600	450	600	0	0	0	

CONSERVATION COMMISSION (108)

02	Supplies	0	97	100	289	250	7	300	300	
05	Telephone	0	0	75	8	50	10	50	50	
21	Association Dues	0	0	150	95	95	125	125	125	
25	Outside Hire	0	0	350	200	350	0	675	675	
59	Meals	0	0	25	0	0	0	0	0	
68	Expenses, Mileage	0	0	100	11	50	0	50	50	
72	Copies	0	0	50	0	0	0	50	50	
73	Postage	0	0	25	5	50	3	50	50	
99	Miscellaneous	0	0	0	23	0	0	0	0	
TOTALS		2,000	97	875	631	845	145	1,300	1,300	

TOWN TREASURER (110)

01	Payroll	1,200	1,200	1,200	1,200	1,200	600	1,200	1,200	
02	Supplies					100	7	50	50	
05	Telephone					250	134	400	400	
61	New Equipment (small)					300	295	0	0	

Town Treasurer (110) – continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
73	Postage	0	0	0	0	10	0	0	0	
	TOTALS	1,200	1,200	1,200	1,200	1,860	1,036	1,650	1,650	
	EMPLOYEES RETIREMENT (113)									
	TOTALS	1,500	2,331	8,600	10,488	5,000	1,426	7,028	8,000	
	SOCIAL SECURITY (114)									
	TOTALS	13,000	24,948	25,747	14,920	32,000	7,090	20,000	20,000	
	WITHHOLDING TAX (115)									
	TOTALS	0	0	0	30	0	0	0	0	
	POLICE RETIREMENT (116)									
	TOTALS	6,000	10,922	7,000	11,197	14,000	4,408	16,100	16,100	

FIREMEN RETIREMENT (117)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
TOTALS		0	223	0	3,318	4,500	2,018	7,300	7,300	

BLUE CROSS/BLUE SHIELD (118)

TOTALS		9,300	10,411	11,000	13,732	16,000	12,016	21,700	24,000	

POLICE DEPARTMENT (200)

01	Payroll Total	181,950	171,597	186,127	186,038	213,990	107,848	235,842	235,842	
	Chief	12,896						14,924	14,924	
	Captain	10,660						13,000	13,000	
	Lieutenant	10,088						12,220	12,220	
	4 Sargents & Det. Sarg.	38,272						57,200	57,200	
	9 Patrolmen	71,968						93,600	93,600	
	5 Dispatchers	25,688						30,888	30,888	
	6 Crossing Guards	7,128				7,560		8,260	8,260	
	Specials	2,250						2,250	2,250	
	Overtime	3,000		3,500				3,500	3,500	
02	Supplies	1,200	3,704	2,000	2,441	1,000	1,437	2,500	2,500	
03	Repairs	4,500	7,669	5,500	7,309	6,000	2,874	7,000	7,000	
04	Electricity & Gas	500	519	700	615	700	268	700	700	
05	Telephone	800	1,599	1,200	1,681	2,000	929	2,000	2,000	
09	Gasoline	9,000	15,817	14,000	12,165	14,000	6,395	14,000	14,000	
10	Oil & Grease	500	643	750	723	900	505	900	900	

Police Department (200) — continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
11	Tires	2,500	2,742	3,500	2,951	4,000	2,548	4,000	4,000	
15	Blood Tests	300	198	300		300		300	300	
16	Radio Repairs	700	1,542	1,500	987	1,500	252	1,500	1,500	
19	Newspaper Ads	25	0	25	0	25	0	25	25	
26	Groceries	0	0	0	2	0	18	100	100	
40	Bicycle Regis	200	254	200	331	200	0	200	200	
41	Commitments	100	82	200	12	100	0	100	100	
42	Signs & Markings	1,500	179	0	0	0	0	0	0	
43	Film & Develop	700	490	700	431	700	180	600	600	
44	Uniforms	3,500	3,631	3,500	3,355	3,500	3,505	3,900	3,900	
45	Ammunition	300	276	300	73	300	0	300	300	
59	Meals	100	0	50	35	50	0	50	50	
61	New Equipment (small)	1,900	2,574	1,650	2,209	1,600	4,246	1,600	1,600	
68	Expenses, Mileage	300	5	200	32	200	18	200	200	
69	Rentals	0	0	0	0	0	12	0	0	
71	Cruisers (10,111 Appro.)	10,200	22,862	13,500	11,766	14,200	0	14,900	14,900	4,100
73	Postage	0	19	150	391	150	150	500	500	
74	Training	1,000	122	1,000	581	1,000	94	1,000	1,000	
87	Exams	100	29	100	0	50	0	50	50	
95	Transportation (UPS)	0	0	0	1	0	0	0	0	
99	Miscellaneous	25	31	0	0	0	0	0	0	
TOTALS		224,323	237,070	240,652	234,129	275,025	131,279	292,267	292,267	

FIRE DEPARTMENT (201)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75		7/1/75 – 6/30/76		7/1/76 – 6/30/77		7/1/77 – 6/30/78		1977
		Budget	Expend.	Budget	Expend.	Budget	6 mo. Ex.	Request	Recom.	Warrant Art
01	Payroll	30,850	27,270	66,380	64,252	103,970	51,418	121,169	121,169	14,980
02	Supplies	1,800	5,592	2,900	3,650	4,000	2,296	3,700	2,300	
03	Repairs	3,100	13,921	5,300	5,045	5,600	1,768	9,000	3,500	
04	Electricity & Gas	1,200	2,459	1,500	2,347	1,500	536	2,500	2,500	
05	Telephone	1,200	1,187	1,200	1,519	1,200	738	2,000	2,000	
06	Water	120	77	150	114	200	27	200	200	
07	Fuel & Heat	1,800	1,566	1,800	1,364	1,800	197	2,200	2,200	
09	Gasoline	700	808	1,000	1,800	1,300	1,390	2,000	1,350	
10	Oil & Grease	150	0	200	121	500	85	600	300	
11	Tires	500	1,042	200	836	800	120	2,100	850	
16	Radio Repairs	1,000	360	500	942	300	349	1,000	900	
17	Brush Fires	800	691	800	728	500	339	500	500	
18	Fire Alarm Systems	600	759	600	236	800	0	800	800	
21	Association Dues	100	21	100	201	100	43	200	100	
25	Outside Hire	0	336	0	75	0	0	0	0	
28	Medical Expense	60	35	100	262	100	15	200	200	
33	Plant Maintenance	350	459	500	1,825	1,200	304	800	800	
44	Uniforms	450	326	500	1,750	1,300	1,078	1,500	1,500	
46	Hose	0	0	0	0	1,710	543	1,000	1,000	
48	Water Holes (dry hyd)	1,000	0	1,000	0	800	58	1,000	1,000	
59	Meals	100	73	100	0	0	0	0	0	
61	New Equipment (small)	5,900	6,715	9,200	6,874	6,000	3,040	3,500	3,200	
65	Directory	0	0	120	0	0	0	0	0	
66	Telephone Answer	200	300	300	250	0	0	0	0	
68	Expenses, Mileage	200	-168	200	0	200	0	200	0	

Fire Department (201) — continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
69	Rental - Equipment	0	0	0	0	0	36	0	0	
73	Postage & Box Rent	0	0	0	5	0	0	0	0	
74	Training	400	502	400	618	800	425	500	250	
95	Transportation	100	0	100	8	100	0	100	100	
96	Diesel Fuel	200	37	200		300		600	600	
99	Miscellaneous	0	8	0				500	500	
TOTALS		52,980	64,376	95,350	94,822	133,370	64,805	157,869	147,819	
				AMBULANCE (202)						
02	Supplies	0	0	0	0	0	115	1,200	1,200	
03	Repairs	0	0	0	0	0	22	1,700	1,700	
09	Gasoline	0	0	0	0	0	0	650	650	
10	Oil & Grease	0	0	0	0	0	0	300	300	
11	Tires	0	0	0	0	0	0	150	150	
16	Radio Repairs	0	0	0	0	0	0	100	100	
21	Association Dues	0	0	0	0	0	0	100	100	
25	Outside Hire (Nashua)	4,000	2,410	3,000	2,334	0	0	0	0	
61	New Equipment (small)	0	0	0	0	0	0	300	300	
68	Travel Expense	0	0	0	0	0	0	200	200	
73	Postage	0	0	0	0	0	0	150	150	
74	Training	0	0	0	0	0	0	250	250	
TOTALS		4,000	2,410	3,000	2,334	0	137	5,100	5,100	

DAMAGES & LEGAL EXPENSES (203)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
22-00	Legal	6,500	2,347	5,000	6,993	5,000	1,040	6,000	6,000	
BI	Building Inspector	0	0	0	0					
PB	Planning Board	0	0	0	0					
SE	Selectmen	0	0	0	0					
ZB	Zoning Board	0	0	0	0					
23-00	Damages	500	1,500	500	241	500	0	500	500	
TOTALS		7,000	3,847	5,500	7,239	5,500	1,040	6,500	6,500	

ANIMAL CONTROL OFFICER (204)

01	Payroll	2,400	2,400	2,400	2,400	9,000	4,331	9,600	9,540	
02	Supplies	100	249	125	286	0	287	600	600	
04	Electricity	0	0	0	0	0	91	360	360	
05	Telephone	0	0	0	0	0	47	260	260	
07	Fuel & Heat	0	0	0	0	0	101	300	300	
19	Newspaper Ads	0	12	0	40	0	0	90	90	
23	Damages	100	182	100	0	0	18	100	0	
24	Housing & Disposal	5,000	4,175	5,200	5,096	3,130	0	0	0	
25	Outside Hire							150	150	
26	Groceries – food	0	0	0	0	0	213	1,600	1,000	
33	Plant Maintenance	0	0	0	0	0	126	150	150	
61	Misc. small equip.	0	0	0	0	0	643	180	180	
68	Expenses, Mileage	0	0	0	0	1,440	790	2,160	2,160	
69	Rental – Building	0	0	0	0	0	500	1,200	1,200	
TOTALS		7,600	7,018	7,325	7,823	13,570	7,147	16,750	15,990	

INSURANCE (206)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
AL	Accident & Life	4,200	6,499	7,400	9,253	3,420	5,399	8,420	8,420	
AM	Ambulance	0	0	0	450	0	0	0	0	
BC	Building & Contents	2,400	2,494	3,200	0	4,000	3,675	4,122	5,108	
BI	Boiler	400	167	350	351	175	0	175	175	
EQ	Equipment	500	29	50	26	50	26	50	50	
FA	Firemen's Accident	1,100	1,324	1,100	423	0	369	0	0	
FC	Fleet Collis. & Fire	500	932	1,000	12,495	1,200	0	1,368	1,368	
FL	Fleet Liability	4,900	5,973	6,472	10,863	9,300	791	10,632	10,632	
II	Indemnity	600	0	1,300	0	950	0	0	0	
LF	Multi-Peril	0	0	0	2,561	0	0	500	500	
BU	Burglar	400	0	0	0	0	0	165	165	
PI	Personal Injury	0	0	0	0	0	960	960	960	
SA	Sports Activities	200	0	0	175	0	0	930	930	
SP	Sewer Pump & Mach.	180	0	175	0	175	0	175	175	
TB	Town Officers Bonds	950	440	500	520	600	0	700	700	
WC	Workmen's Comp.	5,500	5,682	8,000	7,488	18,000	17,404	32,500	32,500	
TOTALS		21,830	23,540	29,547	44,605	42,870	28,624	60,697	61,683	

HEALTH DEPARTMENT (300)

01	Payroll	400	400	400	400	400	200	600	600	
25	Outside Hire	6,000	6,000	6,000	6,000	8,000	2,000	8,000	8,000	
68	Expenses, Mileage	100	0	0	0	100	0	0	0	
TOTALS		6,500	6,400	6,400	6,400	8,500	2,200	8,600	8,600	

TOWN DUMP (301)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
01	Payroll		15,646	22,669	16,083	16,000	8,951	18,605	15,838	
02	Supplies		1,182	164	228	600	57	600	300	
03	Repairs		164	888	2,553	2,500	210	2,500	800	
04	Electricity & Gas		0	0	0	400	0	600	600	
05	Telephone		0	0	0	0	0	100	100	
09	Gasoline		966	799	1,400	400	0	400	200	
14	Gravel		293	0	0	500	0	4,000	4,000	
19	Notices		50	16	16	100	0	100	100	
25	Outside Hire		8,884	1,464	1,746	3,500	938	1,400	1,900	
39	Major Repairs		0	0	0	0	3,608	0	1,700	
69	Equipment Leasing		23,400	0	0	0	0	0	0	
95	Transportation		0	0	89	0	25	100	100	
96	Diesel Fuel		0	0	106	2,000	722	2,200	2,000	
	Dump Study Com. & Fence	500	363	0	0	0	0	0	0	
TOTALS		50,500	50,948	26,000	22,221	26,000	14,511	30,605	27,638	

CIVIL DEFENSE (205)

TOTALS		0	30	0	49	0	15	50	50	

SEWER MAINTENANCE (304)

01	Payroll	14,350	16,986	8,000	17,277	20,880	8,149	26,245	23,700	
02	Supplies	1,500	2,067	1,800	2,954	3,000	1,828	3,500	3,500	

Sewer Maintenance (304) — continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art
03	Repairs	1,000	739	1,000	157	1,500	429	1,000	1,000	
04	Electricity & Gas	2,000	2,207	2,400	2,714	2,500	829	200	2,500	
12	Tarvia	0	0	0	8	0	0	0	200	
25	Outside Hire	1,500	2,158	2,000	1,597	3,500	960	2,500	2,500	
34	Grates & Frames	500	852	1,000		1,500	465	1,000	1,000	
35	Pipes	500	372	400	1,114	500	408	500	500	
61	New Equipment (small)	1,500	74	1,500	603	1,500	87	1,000	1,000	
69	Rental-Equipment	0	0	0	22	0	0	0	0	
93		0	0	0	144	0	0	0	0	
TOTALS		22,850	-300	18,100	26,690	34,880	13,335	35,945	35,900	
	HIGHWAY DEPARTMENT (400)									
01	Payroll	120,820	89,026	132,155	100,372	119,125	47,360	139,996	109,709	18,000
	Overtime								13,229	
02	Supplies	8,000	16,452	9,000	20,716	13,000	6,577	13,500	13,500	
03	Repairs	13,000	17,276	13,000	22,163	13,000	3,700	14,500	14,500	
04	Electricity	650	1,091	900	1,137	900	383	1,400	1,400	
05	Telephone	600	606	650	915	700	599	1,000	700	
06	Water	150	179	200	122	200	23	200	200	
07	Fuel (bldg)	1,500	4,405	3,500	2,988	3,500	38	2,400	2,400	
08	Salt	20,000	20,748	5,000	43,410	20,000	4,258	30,000	20,000	
09	Gasoline	8,000	8,953	8,000	11,993	9,000	4,186	12,800	11,500	
10	Grease	2,500	2,047	2,500	2,529	2,500	1,572	2,500	2,500	
11	Tires	4,000	1,868	3,000	4,624	5,000	1,701	4,000	4,000	

Highway Department (400) – continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
12	Bituminous Products	30,000	79,621	9,500	25,561	22,000	1,839	22,000	22,000	
13	Stone	1,500	995	1,000	391	1,000	106	1,000	500	
14	Gravel	2,000	6,338	2,500	5,768	3,500	3,759	6,000	6,000	
19	Notices	0	39	100	16	100	14	50	50	
21	Association Dues	10	19	10	8	10	0	10	10	
23	Damages – Legal	0	562	0	0	0	0	4,000	2,500	
25	Outside Hire	2,000	13,586	3,500	7,595	7,000	1,575	7,500	7,500	
28	Medical Expenses	0	15	0	27	0	13	50	50	
32	Cleaning & Detergent	500	882	450	1,684	900	937	1,300	900	
33	Plant Maintenance	500	2,071	2,500	2,639	3,000		3,000	3,000	
34	Frames & Grates	375	794	0	0	450	153	1,000	1,000	
35	Storm Drain Pipe	1,000	7,356	1,000	1,562	1,500	700	1,500	1,500	
36	Blades	1,800	1,994	4,500	4,072	4,500	1,728	4,500	4,500	
37	Posts	0	407	0	0	250	319	300	300	
38	Layouts	1,000	990	2,000		1,000	750	1,000	1,000	
39	Major Repairs (over 500)	0	0	0	0	0	6,906	5,000	2,500	
42	Signs & Markings	1,500	2,668	6,000	5,635	6,000	2,997	6,000	6,000	
47	Traffic Lights	300	486	1,000	758	6,500	47	1,000	1,000	
61	New Equipment (small)	2,500	1,182	1,500	1,285	1,500	836	1,500	1,500	
66	Communications	0	300	300	294	300	0	0	0	
68	Expenses, Mileage	50	2	50	28	50	1	50	50	
69	Rental Equipment	300	417	500	296	500	0	0	500	
73	Postage	0	0	0	7	0	6	50	50	
79	Brush Cutting	1,000	909	800	864	800		800	800	
80	Uniforms	1,500	2,319	1,500	2,009	2,350	918	2,350	2,350	
82	Engineering	0	0	0	0	0	350	0	0	

Highway Department (400) — continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
95	Transportation (UPS)	0	0	0	35	100	187	100	100	
96	Diesel Fuel	1,500	2,785	3,500	5,199	4,000	1,852	5,600	5,600	
98	Reimbursements-Credits	0	0	0	(641)	0	0	0	0	
99	Miscellaneous	0	223	0	205	0	0	0	0	
TOTALS		240,755	289,123	220,615	275,767	254,235	96,474	297,956	264,898	
	STREET LIGHTING (401)									
TOTALS		44,000	47,019	49,000	60,522	60,000	24,175	65,000	65,000	
	TOWN CONSTRUCTION (406)									
01	Payroll				237		662	7,000	7,000	
02	Supplies						154	4,500	4,500	
12	Tarvia				998	12,000		1,800	1,800	
13	Stone					1,300				
14	Gravel					1,300	559	100	100	
25	Outside Hire				391	700	3,782	1,600	1,600	
35	Drain Pipe, etc.						222			
	Appropriation Forward*		*20,790	*20,790	*20,790					
TOTALS			20,790	20,790	19,164	15,300	5,380	15,000	15,000	

SEWER CONSTRUCTION (408)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
25	Clement Industrial Park		103,006					300,000	3000,000	
TOTALS			103,006					300,000	300,000	

TOWN ROAD AID (409)

00	A Funds	1,800		1,786	1,786		1,803	1,976	1,976	
	B Funds	6,200		6,200	6,200		7,920	8,020	8,020	
01	Payroll	5,000		5,000	237		3,805	5,000	5,000	
02	Supplies	150		150			128			
14	Gravel	0	0	0	0	0	964	0	0	
25	Outside Hire						750	100	100	
38	Bounds & Layouts				5,940	0	0	1,000	1,000	
82	Engineering	700		1,000	40					
94	Dynamite	500		500						
TOTALS		14,350	10,713	14,636	14,203	13,003	15,370	16,096	16,096	

HIGHWAY SUBSIDY (410)

TOTALS		50,000		51,125	52,587	51,125	4,727	52,551	52,551	

TOWN POOR (500)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
04	Electricity & Gas	300	2,521	400	1,210	1,400	310	600	600	
05	Telephone	50	108	100	0	100	79	150	150	
06	Water	50	113	100	170	100	98	150	150	
07	Fuel & Heat	500	716	1,500	524	500	385	800	800	
26	Groceries	1,500	6,815	4,000	5,214	6,500	2,228	5,000	5,000	
27	Board & Care	1,000	4,001	3,000	1,753	1,000	2,284	4,000	4,000	
28	Medical	200	194	200	118	200	84	200	200	
29	Rent	1,500	14,545	6,750	10,787	12,000	6,400	12,000	12,000	
30	Hospital	300	0	500	0	0	0	0	0	
37	Funerals	200	0	200	0	200	0	200	200	
70	Clothing	200	19	200	24	150	74	150	150	
93	Payroll Ded.-Contra.	0	0	0	(496)	0	(250)	100	100	
97	Insurance						88		0	
99	Miscellaneous	50	0	50	0				0	
TOTALS		5,850	29,032	17,000	19,304	22,150	11,780	23,350	23,350	

SOLDIERS' AID (501)

04	Electricity & Gas	500	460	600	0	200	107	200	200	
05	Telephone							0	0	
06	Water	30	36	50	0	50	34	50	50	
07	Fuel & Heat	700	275	700	0	200	129	200	200	
26	Groceries	1,200	2,373	2,000	704	1,500	127	500	500	
27	Board & Care	500	0	0	0	0	0	0	0	

Soldiers' Aid (501) – continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
28	Medical	100	46	100		100	57	100	100	
29	Rent	2,500	5,698	3,500	1,064	2,000	631	1,500	1,500	
30	Hospital	100	0	0	0	0	0	0	0	
70	Clothing	100	0	0	0	100	0	100	100	
TOTALS		5,730	8,888	6,950	1,768	4,150	1,085	2,650	2,650	
	OLD AGE ASSISTANCE (502)									
TOTALS		9,000	7,301	8,000	4,099	5,000	6,615	5,000	5,000	
	UNEMPLOYMENT ASSISTANCE (503)									
TOTALS		2,000	17,743	6,000	29,402	15,000	8,924	15,000	15,000	
	AID TO DISABLED (504)									
TOTALS		4,000	3,781	4,000	2,861	3,000	3,564	5,000	5,000	
	RECREATION COMMISSION (600)									
01	Payroll Total	5,600	5,282	6,660	7,089	7,835	5,563	9,307	9,807	
	Director	2,600		3,000		3,000		3,000	3,500	

Recreation Commission (600) — continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
	Ass't Director	1,500		2,000		2,000		3,000	3,000	
	Playground Supervisor	1,500		1,660		2,835		3,307	3,307	
02	Supplies	2,200	5,840	2,200	4,670	3,010	896	4,675	4,975	
03	Repairs	2,100	615	3,000	3,576	1,000		1,000	1,000	
04	Electricity & Gas	1,000	784	1,300	997	1,300	384	1,500	1,500	
05	Telephone	150	168	200	180	200	153	200	200	
06	Water	400	73	100	66	100	15	100	100	
07	Heat	0	0	0	0	0	19	0	0	
19	Newspaper Ad.	0	0	0	82	0	44	100	0	
25	Outside Hire	1,400	1,294	1,600	1,358	1,720	740	2,615	2,615	
26	Groceries	0	0	101	0	0	129	300	0	
33	Plant Maintenance	100	86	100	246	150		500	500	
49	Craft Supplies	250	104	150	569	500		750	750	
57	Police	0	0	300	0	0	0	100	100	
61	New Equipment (small)	600	600	1,300	1,143	0	25	784	784	
68	Expenses, Mileage	80	73	100	145	100	97	300	300	
75	Skating Rinks	1,400	577	1,400	320	1,800	0	1,800	1,800	
76	Major Improvements	0	0	0	0	6,500	0	0	0	
78	Mowing	600	585	600	0	0	0	300	300	
83	Rubbish Removal	175	244	175	0	0	0	700	700	
95	Transportation	0	33	50		100		300	300	
99	Miscellaneous	2,200	1,312	1,000	331	2,000		2,000	2,000	
TOTALS		19,155	17,670	20,235	20,873	26,315	8,065	27,331	27,731	

PARKS (601)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
01	Payroll	1,200	2,101	1,250	1,747	1,250	549	1,900	1,900	
02	Supplies (inc. Xmas lights)	50	507	50	283	400	159	200	200	
03	Repairs	0	0	0	89	0	0	0	0	
04	Electricity	0	0	0	0	0	16	0	0	
14	Gravel	0	0	0	0	0	5	0	0	
25	Outside Hire	0	671	0	0	0	95	0	0	
33	Bldg & Grounds	0	0	0	0	400	0	300	300	
61	New Equipment (small)	100	0	0	0	0	0	300	300	
99	Miscellaneous	0	0	100	0	0	44	0	0	
	Care of Trees	100		100	0	0	0	0	0	
TOTALS		1,450	3,279	1,500	2,119	2,050	868	2,700	2,700	

ROBINSON POND RECREATION (605)

01	Payroll	5,800	4,378	5,940	7,215	8,133	6,377	8,640	8,640	
02	Supplies	600	476	300		400	50	795	795	
03	Repairs	75	2	80		0	0	0	0	
04	Electricity & Gas	100	105	0	0	0	0	0	0	
05	Telephone	100	44	100	57	100	18	150	150	
25	Outside Hire	0	0	0	0	0	185	400	400	
29	Toilets-Rental	200	187	300	240	480	428	600	600	
61	New Equipment (small)	0	279	0	0	100	0	100	100	

Robinson Pond Recreation (605) — continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
76	Major Improvements	0	0	0	0	0	0	2,000	2,000	
83	Rubbish Removal	150	28	150	0	0	0	0	0	
TOTALS		14,525	6,455	6,870	7,512	9,213	7,101	12,685	12,685	
	ROBINSON POND IMPROVEMENT (606)									
TOTALS		0	155	0	0	0	0	0	0	
	INTEREST—TEMPORARY LOANS (700)									
TOTALS		500	0	0	807	0	0	0	0	
	INTEREST – BONDED DEBT (701)									
TOTALS		1,290	1,290	1,075	1,075	860	430	645	645	
	INTEREST – LONG TERM NOTES (702)									
TOTALS		900	450	400	394	400	338	1,881	1,881	

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
	PAYMENTS ON PRINCIPAL – BONDS (706)									
	TOTALS	5,000	5,000	5,000	5,000	5,000	0	5,000	5,000	
	PAYMENTS ON PRINCIPAL – NOTES (707)									
00	Long term Notes (2)	3,000	1,875	1,875	1,875	1,875	1,875	35,875	35,875	
	TOTALS	3,000	1,875	1,875	1,875	1,875	1,875	35,875	35,875	
	CEMETERIES (900)									
01	Payroll	1,000	658	1,000	394	1,500	324	1,500	1,000	
	TOTALS	1,000	658	1,000	394	1,500	324	1,500	1,000	
	LIBRARY (901)									
01	Payroll	18,760		20,171		26,918		36,007	36,007	
	Head Librarian	6,480		6,642		8,645		9,164	9,164	
	Ass't Librarian	3,240		3,240		6,240		6,615	6,615	
	Library Ass't	3,780		3,875		5,200		6,240	6,240	
	Substitute	100		150		150		200	200	
	Part time	1,050		1,050		1,300		2,600	2,600	
	Pages	2,430		3,534		5,383		8,788	8,788	
	Custodian	1,680		1,680		0		2,400	2,400	

Library (901) — continued

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
02	Supplies	1,400		1,400		1,400		2,000	1,625	
03	Repairs	3,400		1,500		500		2,500	3,000	
04	Electricity & Gas	850		1,000		1,200		1,500	1,500	
05	Telephone	200		200		280		450	450	
06	Water	100		100		235		235	300	
07	Heat	960		1,000		1,300		2,500	2,500	
21	Association Dues	0		0		0		45	45	
26	Groceries	0		0		0		125	125	
33	Maintenance	250		250		500		3,000	1,000	
61	New Equipment (small)	1,200		1,450		2,290		11,319	5,320	
68	Expenses, Mileage	0		50		700		200	200	
73	Postage	0		0		0		250	250	
74	Training Schools	0		200		200		200	200	
	Special Programs	0		150		400		650	400	
81	Petty Cash	0		0		0		180	180	
99	Misc. – Architect Fees	690		100		0		0	0	3,500
	Audio Visual	945		100		0		300	300	
	Books	7,000		7,000		8,103		11,675	9,500	
114	Social Security	1,087		1,250		1,575				
TOTALS		36,842	37,062	35,921	35,921	45,601	24,000	73,136	62,902	

HYDRANT RENTAL (902)

TOTALS		140,000	104,716	145,000	153,209	160,000	88,519	190,000	200,000	

MEMORIAL DAY (906)

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
	(2,500 Bi-Cen.*)									
	TOTALS	100	81	*2,600	73	100	0	100	100	

NEW EQUIPMENT (907)

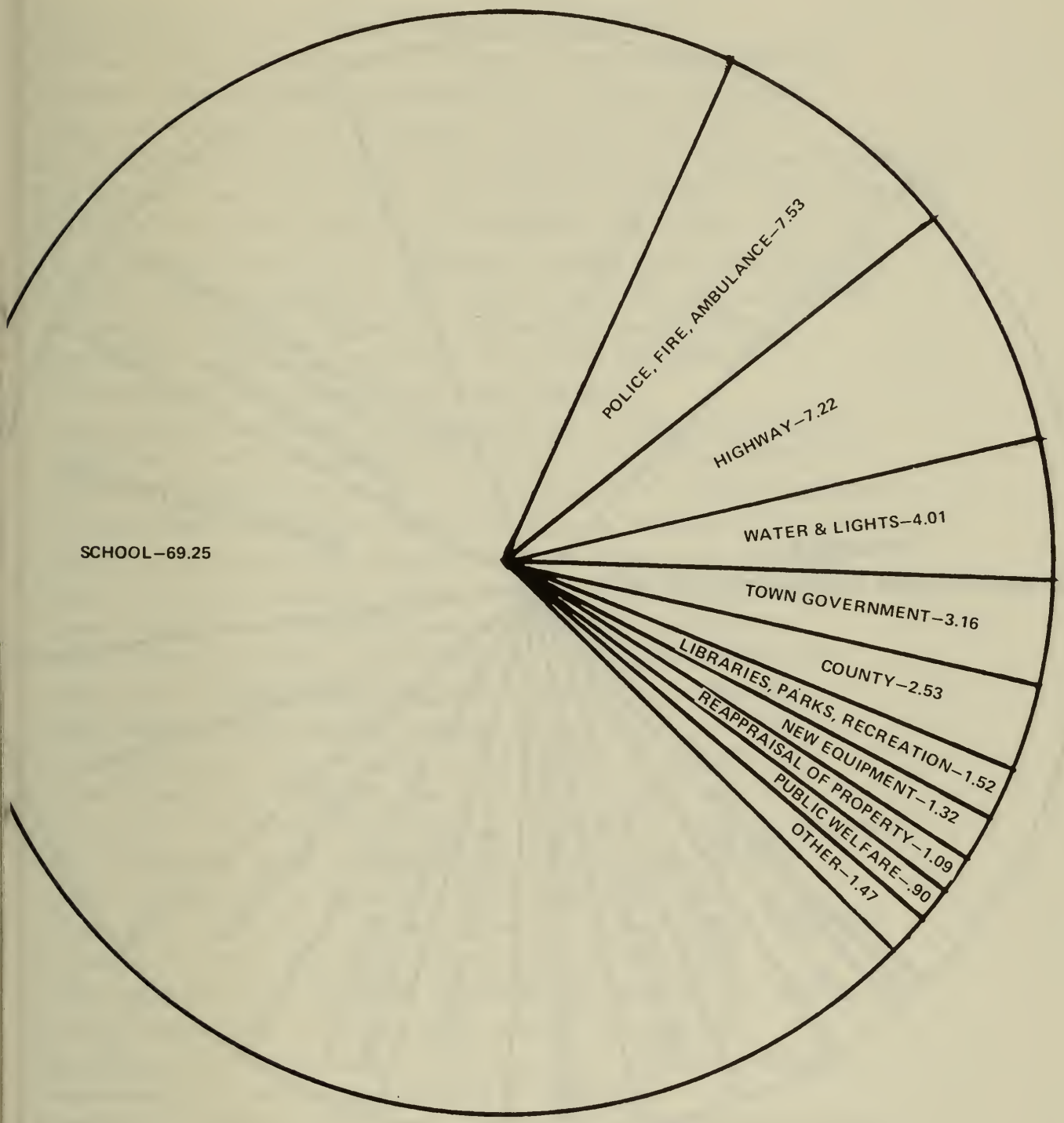
	TOTALS	48,800	71,713	24,000	23,965	72,500	12,500	152,000	0	52,500
	APPROPRIATION FORWARD*	*23,000								

PLANNING & ZONING (908)

02	Supplies	150	23	150	362	150	177	300	300	
05	Telephone	0	0	0	0	25	0	0	0	
19	Notices	600	476	600	359	300	211	300	300	
20	Deeds Reg. – Plans	200	279	200	88	200	62	200	200	
21	Dues, Regional	3,300	2,660	2,900	2,702	2,800	2,660	2,800	2,800	
25	Outside Hire (*app. 40,000)	*48,000	30,000	0	3,163	600	3,576	1,500	1,500	
73	Postage	0	0	0	86	100	501	1,000	1,000	
99	Miscellaneous	0	0	0	5,407	0	0	0	0	
	TOTALS	12,250	33,791	3,850	12,167	4,175	7,187	6,100	6,100	

ACCT. NO.	ACCOUNT DESCRIPTION	7/1/74 – 6/30/75 Budget	7/1/74 – 6/30/75 Expend.	7/1/75 – 6/30/76 Budget	7/1/75 – 6/30/76 Expend.	7/1/76 – 6/30/77 Budget	7/1/76 – 6/30/77 6 mo. Ex.	7/1/77 – 6/30/78 Request	7/1/77 – 6/30/78 Recom.	1977 Warrant Art.
	NEW LANDS AND BUILDINGS (909)									
	Appropriation forward*	*245,000						0	0	
	TOTALS	*245,000	67,914					0	0	
	REAPPRAISAL OF PROPERTY (912)									
	TOTALS	3,000	626	3,000	4,796	60,000	16,920	4,000	4,000	
	CAPITAL RESERVE FUND (911)									
	TOTALS					5,000		5,000	5,000	
	TOTALS	1,339,336	1,410,179	1,194,246	1,339,970	1,548,873	680,431	1,814,979	1,622,694	114,080
	SEWER BOND							300,000	300,000	
	WARRANT ARTICLES							277,705	114,080	
	CREDITS		13,295		7,306		0			
	GRAND TOTALS							2,392,684	2,036,774	

DISTRIBUTION OF TOTAL TAX APPROPRIATION
1976–77 $5,488,165



COMPARATIVE DISTRIBUTION–1961
Total Appropriation–567,335

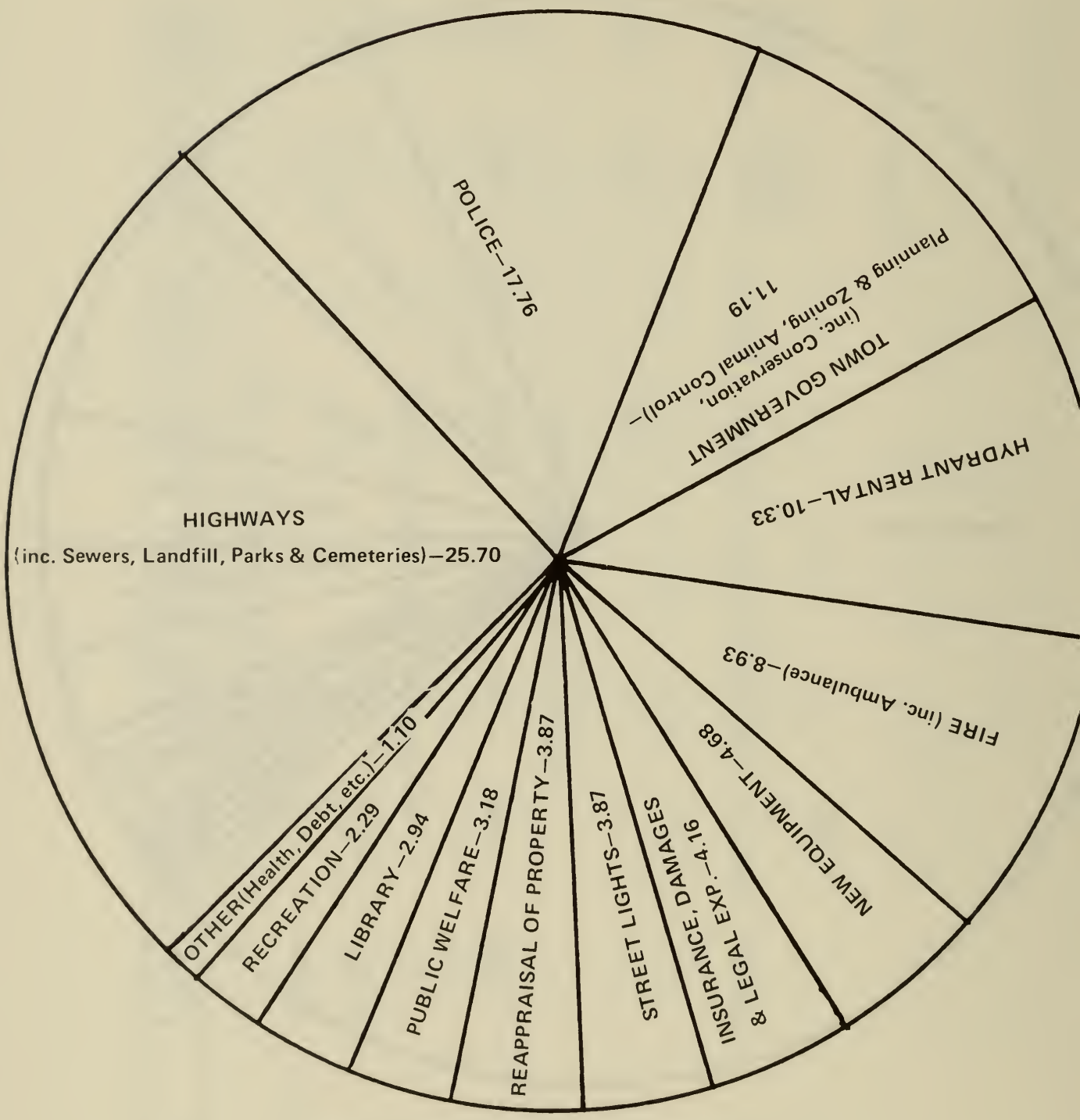
School	50.98	Debt Service	3.28
Highways	16.01	Town Government	3.26
Police & Fire	6.15	LIbrary, Parks, Recreation	1.61
County	5.98	New Equipment	1.44
Public Welfare	4.96	Health	1.21
Water & Light	4.26	Other	0.86

1961 Tax rate: 65.20 per $1,000

1976 Tax rate: 48.60 per $1,000

DISTRIBUTION OF TOWN BUDGET

APPROPRIATIONS 1976–77
$1,548,873



COMPARATIVE DISTRIBUTION—1961

Town Budget — 229,340

Highway	35.98	New Equipment	3.34
Public Welfare	11.52	Street Lights	2.87
Police	8.59	Health	2.81
Debt Service	7.62	Other	2.21
Town Government	7.57	Library	1.87
Hydrant Rental	7.04	Recreation	1.86
Fire	5.50	Town Construction	1.22
			100.00

HUDSON ORGANIZATIONS AND LEADERS

Alvirne Chapel, Barbara Fuller, 24 Central St., 883-8764
American Legion; Harry W. Page, 12 Hideaway Road, Nashua, 889-6815
American Legion Auxiliary; Therese Westcott, 71 Harbor Ave, Nashua
Aides to St. Kathryn; Elaine Christopher, 10 Burns Hill Rd., 883-1317
BAFTA Club, Hudson Baptist Church; Dorothy Schlagle, 11 Sycamore St. 889-2061
Beta Sigma Phi Soc., Omicron Cptr.; Dianne Mathes 14 Greenlock Nashua,888-3661
Boy Scouts of America; Leslie Erb, Bush Hill Road, 882-7870
Community Improvement Council;Norwood Keeney, Wason Road 882-2636
First New Hampshire Regiment; Fred Pollard, Box 1005, Nashua, 882-2641
Girl Scouts of America; Ann Seabury, 4 Meadow Drive, 889-0210
Green Meadows Golf Club; Philip Friel, Steel Road, 889-1555
4-H Coordinator; Alice Jones, Dracut Road, 635-2816
Hudson Chamber of Commerce; Lorraine Saltzer, 41 Webster St.,882-3322
Hudson Day Extension Group; Mrs Erich Parker, Robinson Rd.,883-2417
Hudson Evening Extension Group; Kathy Lavallee, 10 Lorraine St. 882-4915
Hudson Firemen's Relief Assoc, Harry Chesnulevich, 10 Library St. 882-4143
Hudson Fish and Game Club; Andrew Polak, 140 Melendy Rd. 882-3852
Hudson Fortnightly Club; Mrs. Charles Parker, Robinson Road, 882-7506
Hudson Grange No. 11; Leslie Shunaman, Musquash Rd., 883-5419
Hudson Historical Society; Louise Shunaman, Musquash Rd., 883-5419
Hudson Junior Women's Club; Ann Seabury, 4 Meadow Dr. 889-0210
Hudson Kiwanis; LeRoy Burke, Robinson Rd. 889-4923
Hudson Lions Club; Gerald R. Winslow, 23 Highland St. 883-3519
Hudson Rotary Club; Richard Dussault, 23 Cedar St.,883-1442
Hudson Senior Citizens Club; Raymond E. Lefebvre. 27 Lowell Rd. 882-9595
Hudson Taxpayers' Assoc., John M. Bednar, 153 Ferry St., 883-7541
Hudson V.F.W. Post; Ken Mansur, 11 Gloria Avenue, 882-3695
Hudson V. F. W. Auxiliary; Mrs. Natalie Heath, 112 Belknap Rd., 889-7510
Knights of Columbus; Leo Tetrault, 10 Alpha Street, 883-4469
Ladies Guild of St. John's; Mildred Tlynkossky, Kimball Hill Rd., 882-6217
St. John's Parish Council; William Irwin, 6 Tessier St., 883-8288
Sana Salena Corp. (Color Guards); Evelyn Lester, 13 School St., 883-7837
Suburbanettes, Robert Griggs, 5 Cardinal Dr., 882-4882
Wattannick Grange No. 327; James F. Stickney, Box 473, Nashua, 889-2121

SUMMARY OF VALUATIONS

Land—Improved and Unimproved		$14,767,050
Buildings		52,155,552
Factory Buildings		4,373,250
Public Water Utility		1,427,150
Public Utilities	Gas	591,650
	Electric	3,024,900
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	134	594,819
Boats & Launches	44	30,600
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		$76,964,971
Blind Exemptions	5	$ 19,700
Elderly Exemptions	131	$ 630,450
TOTAL EXEMPTIONS ALLOWED		$ 650,150
NET VALUATION ON WHICH TAX RATE IS COMPUTED		$76,314,821

STATEMENT OF APPROPRIATIONS AND TAXES

ASSESSED FOR THE YEAR

July 1, 1976 – June 30, 1977

APPROPRIATIONS

Town Officers' Salaries		$ 39,033.00
Town Officers' Expenses		45,303.00
Election & Registration Expenses		3.775.00
Town Hall & Other Town Buildings		10,550.00
Employees' Retirement & Social Security		56,100.00
Police Department		275,025.00
Appropriations from Parking Meter Income		————
Fire Department $	Forest Fires $	133,370.00
Conservation Commission		845.00
Insurance		58,870.00
Planning & Zoning		4,175.00
Damages & Legal Expenses		5,500.00
Animal Control Dept.		13,570.00
Health Department ($500.00); Visiting Nurses ($8,000.00)		8,500.00
Sewers (Maint. $34,880.00)		34,880.00
Town Dump & Garbage Collection		26,000.00
Town Maintenance – Summer & Winter		15,300.00
Street Lighting		60,000.00
General Expenses of Highway Department		254,235.00
Town Road Aid ($13,003.00); Highway Subsidy ($51,125.00)		64,128.00
Libraries		45,601.00
Town Poor ($22,150.00); Soldiers, Aid ($19,150.00)		41,300.00
Old Age Assistance		5,000.00
Aid to Permanently & Totally Disabled		3,000.00
Patriotic Purposes (Memorial Day, etc.)		100.00
Recreation (Parks, Playground, etc.) Recreation ($35,528) Parks ($2,050)		37,578.00
Hydrant Rental		160,000.00
Cemeteries		1,500.00
Principal – Bonds ($6,875)		6,875.00
Interest – Bonds ($1,260)		1,260.00
Sewer Extension	Art. No. 2	2,650,000.00
New Equipment	Art. No. 23	72,500.00
Reappraisal of Property	Art. No. 21	60,000.00

Payment to Capital Reserve Funds	$ 5,000.00
TOTAL TOWN APPROPRIATIONS	$ 4,198,873.00

Less: Estimated Revenues and Credits

Interest and Dividends Tax	$ 21,336.77
Railroad Tax	100.00
Savings Bank Tax	13,833.75
Meals and Rooms Tax	82,677.00
Sewer Assessments	9,000.00
Revenue from Yield Tax Sources	600.55
Interest Received on Taxes	25,000.00
Interest Received on Deposits	65,000.00
Business Licenses, Permits and Filing Fees	2,000.00
Dog Licenses	2,500.00
Motor Vehicle Permit Fees	185,000.00
Rent of Town Property and Equipment	100.00
Income from Trust Funds	400.00
Income from Depts.	12,000.00
Miscellaneous	5,000.00
Road Toll Refund	5,500.00
Ambulance	2,500.00
Resident Taxes	70,000.00
Revenue Sharing (Contra)	240,500.00
Proceeds of Bonds & Long Term Notes	2,650,000.00
Highway Subsidy	51,543.63
Town Road Aid	12,000.00
Total Revenues and Credits	3,456,591.30
Net Town Appropriations	742,281.70
Net School Appropriations	2,766,263.77
County Tax Assessment	200,798.44
Total of Town, School and County	3,709.343.91
Deduct: Total Bus. Profits Tax Reimbursement	83,331.03
Add: War Service Tax Credits	59,050.00
Add: Overlay	23,837.39
Property Taxes To Be Raised	3,708,900.30

Total Assessed Valuation	X	Approved Tax Rate per 100 Valuation	=	Amount to be Raised by Taxation
$76,314,821		4.86		$3,708,900.30

ACCOUNTANT'S OPINION

14 Salmon Street
Manchester, New Hampshire 03104

Board of Selectmen
Town of Hudson
Hudson, New Hampshire

I have examined the financial statements of the various funds and the general long-term debt group of accounts of the Town of Hudson for the years ended June 30, 1976 and 1975, listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of such funds and the general long-term debt group of accounts of the Town of Hudson at June 30, 1976 and 1975, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental schedules and related information presented in Exhibits N to Q are not necessary for a fair presentation of the financial statements, but are presented as additional analytical data. This information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above and, in my opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Norman E. Roberge
Certified Public Accountant

September 28, 1976

SUMMARY OF FINDINGS AND RECOMMENDATIONS
July 1, 1975 through June 30, 1976

September 28, 1976

Board of Selectmen
Town of Hudson
Hudson, New Hampshire

In addition to the Audit Report, I am hereby submitting a summary of my observations and recommendations regarding the Town of Hudson fiscal records for the year ended June 30, 1976.

The comments and recommendations are not intended as a criticism of the current or past administrations, but rather are presented in the spirit of assistance for improvement of the overall financial management and record-keeping of the Town. These recommendations are the result of close cooperation between Town officials, employees and myself as auditor.

BUDGET

The New Hampshire Municipal Budget Law (RSA 32-10) limits the expenditures to the total budget approved at the Town Meeting. However, under RSA 32-10, the Selectmen may make transfers of appropriations between line items. These transfers should be shown formally on the monthly reports and be documented in the Board of Selectmen's minutes.

Good budget management requires documentation of budget commitments at the time such commitments are made rather than at the time of payment. The use of a purchase order system in which encumbrances are recorded would assist in good budget management.

During the Town Meeting a detailed budget worksheet should be maintained in order to properly reflect the changes to the formally recommended budget by amendments and unrecommended articles. This worksheet should be initialed by both the Budget Committee and the Selectmen upon completion and presentation to the Town for vote. A copy of this worksheet should be on file in the Selectmen's office.

In order that budget control function properly, it is essential that all department heads be keenly aware of the Selectmen's responsibility under New Hampshire Municipal Budget Law, to the entire budget and not only their individual department responsibilities.

During the past fiscal year, the lack of timely monthly budget analysis gave rise to confusion as to the proper status of budget items.

COMPUTER USE

During the upcoming year, it is suggested that firm realistic processing schedules be established for both the submission and receipt of computer data. As an aid in meeting such scheduled input, format should be changed from the current casual entry method to a formal entry method using batch and other control totals for all data. All financial information must be cleared through the accounting office for review and input processing.

In order to meet these goals, it is essential that a strong relationship be established and maintained between the Town's accounting office and the computer service center.

PAYROLL

The present manual payroll system functions adequately providing that the accounting clerk has sufficient time to devote to the function. The computer preparation, analysis and maintenance of payroll records should be seriously investigated in order to make present clerk's time available for other accounting duties.

It is suggested that town officers be paid on some regular basis, no less than quarterly. It was observed, that payments are made on an irregular basis; for example, one selectman was paid for the entire year in one payment.

CASH RECEIPTS

The present cash receipts system should be converted to a one-write, multi-column cash receipts journal in order to simplify the analysis of cash receipts.

CASH DISBURSEMENTS

Selectmen should only approve an invoice and authorize payment through a pay warrant when the following information is on the face of the invoice:

P. O. Attached and Verified . . . . . .

Mdse Rec'd	. . . . .	Prices OK	. . . . .
Quantity OK	. . . . .	Ext. & Footed	. . . . .
Dept. Auth	. . . . .	Doc. Attached	. . . . .
Acct. Dist.	. . . . .	Voucher No.	. . . . .

After selectmen approval, the invoices and related documents should be cancelled by mechanized perforation showing a unique identification number on related materials instead of the present time consuming method of individually cancelling each invoice or related document with a unique number.

During the audit, a review of paid invoices revealed several weaknesses in documentation:

a. Some payments were made with no corresponding invoice or description of services rendered on the voucher portion of the check.

b. Instances were found where invoices had no department head authorizations.

c. Very few invoices had signs of being checked for addition or extension.

PURCHASE ORDERS

Prenumbered, multiple copy purchase orders should be issued by all departments for all items purchased. The original copy is to be sent to the vendor as authorization to ship, the second to accounting for encumbering the proper budget

account, the third held for receipt of invoice and the fourth copy filed numerically.

A system of blanket purchase orders may be established in order to encumber the budget for numerous small purchases from specific vendors.

In all growing communities an ongoing review of the entire purchasing procedure should take place with the advantages and disadvantages of centralized purchasing being considered.

INVENTORIES

Yearly physical inventories should be taken by departments and such inventories should be recorded on the Town books. The recording of such inventories is recommended by the National Committee on Governmental Accounting as a means to discourage "hidden reserves" by departments from the knowledge of and control by the legislative body.

Due to necessity of accurate gas usage information for state tax reimbursement claims, a timely and accurate system of gas consumption reporting should be established by cooperation between accounting and using departments.

GENERAL FIXED ASSETS

The recording of General Fixed Assets is a prerequisite to the preparation of satisfactory and complete financial reports. In addition to its being a good business practice, the Department of Revenue Administration is currently requiring such reporting.

ASSESSING OFFICE

Written procedures for tax warrant review should be adopted by the Selectmen in order to properly audit the printed tax warrant before commitment to the tax collector. This internal audit, conducted by the Selectmen or designated representative, would verify by test that no major mathematical, mechanical, or human errors had been made during the preparation of the warrant. The procedure should include, but not be limited to the following:

a. Manual addition of the entire warrants.

b. Random check of tax calculation.

c. Selection of X number of properties from property cards and the tracing of all information to the warrant.

d. Selection of X number of properties (different from those in item "c") from the warrant and trace all information to the property cards.

In order that tax warrants may be kept current as to trailers, a standard form for reporting transfers should be designed and implemented to replace the current reporting method.

Since the assessing records are the sole source for development of the tax warrant, the records should be safeguarded by off-premise storage of duplicate or microfilm copies.

In order to keep tax maps updated, it is essential that all changes caused by planning board and zoning board decisions be immediately forwarded to and

entered by the assessing department on the official town map. (A tremendous aid would be the requirement that all approved changes be submitted to the assessing office on a scale comparable to the tax map.)

Approved abatements should be authorized on a multicopy prenumbered form. The distribution of the approved form could be as follows: 1) Tax collector, 2) Numerical file, 3) Attached to taxpayer's application for such abatement. It would be preferable if only one taxpayer were listed on each abatement form.

It is also suggested that added tax warrants also be prenumbered to establish a control and that, in order to be certain of a distinction from abatements, that separate colors be used. The reason for the added tax should be shown on the added warrant form.

TREASURER'S OFFICE

The only signature required on Town checks is that of the Treasurer. Since the Selectmen must review invoices before authorizing payment, a substantial time saving could be realized by the Selectmen if only the pay warrant were signed after invoice approval instead of each individual check. The time saved is even greater for the payroll checks.

The Treasurer's cash book should be revised to easily show inter-account transfers and also to indicate total funds available to the general fund, capital project fund, revenue sharing fund and any other special funds.

The Treasurer should be authorized by the Selectmen to invest all excess funds without the current requirement of the Selectmen's signature on all checks.

Cash flow projections should be established in order that investments may be made to mature at the time of cash requirements, and so that borrowings may be projected in order to gain the most favorable rates.

All cash funds should be under the control of the General Ledger. Presently, Petty Cash funds and Payroll Cash accounts are not under these controls.

HILLS MEMORIAL LIBRARY

After a review of RSA 202-A:11, 41:29, and 3, it would appear that the expenditure of the Library budget, as approved by the Town Meeting, should be administered as are other departments.

The current practice of paying salaries for Town Library employees from Library checking accounts adds confusion in the payroll preparation.

It was also observed that the Town Library employees do not share the same benefits as other Town employees.

TRUST FUNDS

Trust funds should make use of pre-numbered checks in order to prevent duplicate numbers being assigned to checks.

GRANTS

During the fiscal year the Town received monies under the CETA Program and expended a like amount in accordance with grant provisions. The amounts did not affect the tax rate.

The authority of the Town to receive such funds was questioned. The N. H. Department of Revenue Administration issued the following reply:

"All items of expenditures must be appropriated in the annual budget. The appropriations regarding employees under the CETA Program would have no affect on the tax rate, inasmuch as the revenue of these federal funds would offset these charges. However, these federal funds must be included in the warrant articles and must be accepted by the voting body of the municipalities, the Town or district meetings."

In order that grants may be accepted without question under the current NHRSA's it is suggested that an estimated revenue and appropriation be inserted in the budget.

GENERAL

The minutes of Selectmen's meetings should be indexed and cross referenced by topic.

The Town's general files should be indexed to allow for quick and accurate filing and retrieval. The files should also be purged annually of needless material.

The present accounting areas and facilities should be evaluated for the purpose of rearrangement for greater efficiency.

The accounting records (not limited to computer printouts and payroll records) of the Town should be preserved from excessive wear and tear due to improper storage materials by use of proper storage facilities and materials.

The aforementioned comments are no better than the actions that they may stimulate. It is anticipated that the solutions to the problems mentioned may be found and implemented in the same spirit that was prevalent in the accumulation of these comments.

A sincere thank you is extended to all Town officials, and employees for their cooperation and efforts. I stand ready to assist in any way possible in the interpretation or implementation of the comments listed.

Norman E. Roberge
Certified Public Accountant

TOWN OF HUDSON

NOTES TO FINANCIAL STATEMENTS
JUNE 30, 1976

1. SIGNIFICANT ACCOUNTING POLICIES

Bases of Accounting: The accrual basis of accounting is followed (with minor exceptions) by all funds.

2. APPROPRIATIONS

The budgeted appropriations approved at the March 1975 Town Meeting and adjusted by the Department of Revenue Administration for the fiscal year ending June 30, 1976, of $1,191,210 were overexpended by $146,767.

Hammond Retirement Contribution

The Town paid $6,600 (Mrs. Hammond's share—$3,036. Town Contribution —$3,564) to the N. H. Retirement system in accordance with approved Article 22 of March 1975 Town Meeting.

The Department of Revenue Administration reduced the approved articles and budget by $3,036, Mrs. Hammond's share, expressing the opinion that the payment would be in violation of current New Hampshire Revised Statutes Annotated.

TOWN OF HUDSON, NEW HAMPSHIRE

GENERAL FUND

Statement of Appropriations and Expenditures — Fiscal Year Ended June 30, 1976

	Reserve for Encumbrances 1974-75	Budget 1975-76	Total Available	Expenditures and Encumbrances	(Over) Under Budget	Actual Prior Year
GENERAL GOVERNMENT						
Town Officers' Salaries	$	$ 12,300	$ 12,300	$ 12,332	($ 32)	$ 9,729
Town Officers' Expenses		36,463	36,463	37,780	(1,317)	38,018
Tax Collector		11,387	11,387	15,497	(4,110)	9,062
Town Clerk		11,768	11,768	10,916	852	12,063
Maintenance of Town Buildings		8,425	8,425	11,889	(3,464)	6,595
Budget Committee		415	415	236	179	72
Election and Registration		4,250	4,250	3,681	569	3,241
PROTECTION OF PERSONS AND PROPERTY						
Police Department		240,792	240,792	234,118	6,674	234,862
Fire Department		95,350	95,350	94,822	528	65,282
Animal Control Expense		7,825	7,825	8,022	(197)	7,018
Insurance		29,547	29,547	44,602	(15,055)	23,451
Planning and Zoning	10,907	3,850	14,757	13,507 (1)	1,250	12,846
Hydrant Rental		145,000	145,000	153,209	(8,209)	139,283
Civil Defense				49	(49)	34
Conservation Commission		875	875	536	339	97
HEALTH						
Health Department		6,400	6,400	6,200	200	6,400
Ambulance Service		3,000	3,000	2,334	666	2,410

SANITATION					
Town Dump	26,000	26,000	22,221	3,779	50,948
Sewer Maintenance	18,100	18,100	26,690	(8,590)	25,289
Sewer Construction			5,940	(5,940)	
HIGHWAYS AND BRIDGES					
General Expense of Highway Department	220,615	220,615	275,767	(55,152)	280,390
Street Lighting	49,000	49,000	60,522	(11,522)	52,209
Town Road Aid	7,986	7,986	8,263	(277)	10,712
Highway Subsidy Projects	51,125	51,125	52,587	(1,462)	
LIBRARIES	35,921	35,921	35,921		37,062
CEMETERIES	1,000	1,000	394	606	658
PUBLIC WELFARE					
Town Poor	17,000	17,000	19,304	(2,304)	27,047
Soldiers' Aid	6,950	6,950	1,768	5,182	8,888
Old Age Assistance	8,000	8,000	4,099	3,901	6,965
Unemployment Assistance	6,000	6,000	29,402	(23,402)	17,743
Aid to Disabled Persons	4,000	4,000	2,861	1,139	3,781
RECREATION					
Recreation Commission	20,235	20,235	20,925	(690)	17,628
Parks	8,270	8,270	9,551	(1,281)	3,278
UNCLASSIFIED					
Employees' Retirement and Social Security	38,310	38,310	39,924	(1,614)	26,821
Blue Cross and Blue Shield	11,000	11,000	13,755	(2,755)	10,297
Damages and Legal Expenses	5,500	5,500	7,215	(1,715)	3,847
Pensions	600	600	450	150	600

	Reserve for Encumbrances 1974-75	Budget 1975-76	Total Available	Expenditures and Encumbrances	(Over) Under Budget	Actual Prior Year
Reappraisal of Property		3,000	3,000	4,796	(1,796)	626
Memorial Day		2,600	2,600	73	2,527	81
DEBT SERVICE						
INTEREST ON DEBT						
Temporary Loans				807	(807)	
Long Term Notes		400	400	394	6	450
Bonded Debt		1,075	1,075	1,075		1,290
PRINCIPAL OF DEBT						
Long-Term Notes		1,875	1,875	1,875		1,875
Bonds		5,000	5,000	5,000		5,000
CAPITAL OUTLAY						
HIGHWAYS AND BRIDGES				19,164 (A)		
Town Construction	20,790		20,790	1,626		20,790
LAND AND BUILDINGS						
Robinson Pond Wildlife Refuge	15,000		15,000	15,000 (2)		74,914
Fire Station Addition						15,000
Robinson Pond Land						
Robinson Pond Improvement	1.364					5,000
Ottarnic Pond Land			1,364	1,364 (3)		1,518
NEW EQUIPMENT						
Fire Truck						46,000
Filtering System — Robinson Pond						6,466
Communication System						15,609
374 Ton Pick-up						3,500
Snow Plow Rigging						5,515

Other Equipment		24,000	24,000	23,965	35	
TAX MAPS						31,853
OTHER						
Purchase of Ambulance				3,500	(3,500)	
Transfers to C.E.T.A. Fund				20,109	(20,109)	
TOTAL TOWN CONTROLLED APPROPRIATIONS	48,061	1,191,209	1,239,270	1,386,037	(146,767)	1,390,113
OTHER APPROPRIATIONS						
County Tax		138,904	138,904	138,904		115,457
School District Tax		2,727,690	2,727,690	2,727,690		2,470,945
Overlay		23,917	23,917	6,972	16,945	16,232
TOTAL OTHER APPROPRIATIONS		2,890,511	2,890,511	2,873,566	16,945	2,602,634
TOTALS	$ 48,061	$4,081,720	$4,129,781	$4,259,603		$3,992,747
APPROPRIATION NET OVEREXPENDITURE (EXHIBIT D)					($ 129,822)	

DETAIL OF ENCUMBRANCES

(1) Soil Mapping	$ 4,000
(2) Wildlife Refuge	15,000
(3) Robinson Pond Improvement	1,364
Total	$20,364

ENCUMBRANCES LAPSING TO SURPLUS

(A) T wn Construction	$19,164

TOWN OF HUDSON
COMPARATIVE BALANCE SHEET
JUNE 30, 1976 & 1975

GENERAL FUND

ASSETS	1976	1975
CASH	$ 780,402	$ 223,933
PROPERTY TAXES RECEIVABLE (Exhibit N)	177,775	9,122
RESIDENT TAXES RECEIVABLE (Exhibit N)	19,020	8,700
TAX LIENS RECEIVABLE (Exhibit O)	23,256	63,939
ACCOUNTS RECEIVABLE	15,582	15,648
DUE FROM STATE OF NEW HAMPSHIRE		
Town Road Aid Funds	84,840	71,375
DUE FROM OTHER FUNDS		
Sewer Construction Fund	--	12,506
Sewer Funds	2,845	3,859
Agency Funds	2,175	--
TOTAL	$1,105,895	$ 409,082

LIABILITIES, RESERVES, AND FUND BALANCES	1976	1975
LIABILITIES		
Overdraft - Indian Head National Bank	$ 18,070	$ --
Accounts Payable	14,740	28,140
Payroll Taxes Payable	8,217	2,623
ADVANCE TAX COLLECTIONS		
Property Taxes	852,925	186,135
Resident Taxes	19,790	7,780
DUE OTHER FUNDS		
Revenue Sharing Funds	--	717
Landfill Fund	68,000	--
RESERVES		
Appropriations Forwarded (EXHIBIT B)	20,364	48,061
Town Road Aid Funds -		
TRA "A" Funds	3,383	2,318
TRA "B" Funds	81,457	69,057
Uncollectible Receivables	15,788	10,788
FUND BALANCE (EXHIBIT D)	3,161	53,463
TOTAL	$1,105,895	$ 409,082

TOWN OF HUDSON

GENERAL LONG-TERM DEBT GROUP
STATEMENT OF OUTSTANDING OBLIGATIONS
AS OF JUNE 30, 1976

	Sewer Bonds 4.30%		Riverside Sewer Notes 3%		Central Sewer Notes 3%		Landfill Notes 4.1%		---Total---	
Amount of Original Issue	$77,000		$25,000		$12,500		$68,000			
Date of Issue	February 15, 1960		November 8, 1961		November 8, 1961		June 30, 1976			
Principal Payable Dates	February 15		December 15		December 15		June & July 1977			
Interest Payable Dates	August 15, February 15		December 15		December 15		January 30, July 30			
Payable At	New England Merchants Bank		Indian Head National Bank		Indian Head National Bank		Indian Head National Bank			
Maturities Fiscal Year Ending	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
June 30, 1977	$ 5,000	$ 860	$1,250	$225	$ 625	$112	$34,000	$1,626	$40,875	$2,823
June 30, 1978	5,000	645	1,250	187	625	94	34,000	1,278	40,875	2,204
June 30, 1979	5,000	430	1,250	150	625	75			6,875	655
June 30, 1980	5,000	215	1,250	113	625	56			6,875	384
June 30, 1981	---	---	1,250	75	625	38			1,875	113
June 30, 1982	---	---	1,250	37	625	19			1,875	56
TOTALS	$20,000	$2,150	$7,500	$787	$3,750	$394	$68,000	$2,904	$99,250	$6,235

TOWN CLERK'S REPORT

June 30, 1976

Cash on Hand, June 30, 1975	$ 41.04
Receipts:	
Motor Vehicle Permits – 1975	6,114.69
Motor Vehicle Permits – 1976	152,990.67
Town Clerk Fees	847.00
Dog Licenses – 1975	73.50
Dog Licenses – 1976	1,544.00
Total Receipts	$161,610.90
Remitted to Treasurer	$161,610.90
Cash on Hand, June 30, 1976	00

John P. Lawrence
Town Clerk

TAX COLLECTOR'S REPORT – JUNE 30, 1976

PROPERTY TAX ACCOUNTS

DEBITS	1976	1975	1974	1973	Prior Years
Balance Uncollected July 1, 1975		186,134.79cr	2,474.47	831.33	5,816.00
Interest Collected		9,798.87	215.36	129.38	41.74
Added Taxes		10,329.40			
Refunds		696.94			
Original Warrant (1975)		3,285,778.04			
Total Debits		3,120,468.46	2,689.83	960.71	5,857.74
CREDITS					
Taxes Collected	852,925.06	2,925,520.22	1,493.23	424.22	156.36
Interest Collected		9,798.87	215.36	129.38	41.74
Sewer Charges Collected		8,520.83			
Abatements		5,700.40	209.60		72.00
Total Credits	852,925.06	2,949,540.32	1,918.19	553.60	270.10
Balance Uncollected June 30, 1976	852,925.06cr	170,928.14	771.64	407.11	5,587.64

RESIDENT TAX ACCOUNTS

	1976	1975	1974	1973	1972
DEBITS					
Balance Uncolleted July 1, 1975		7,780.00cr	7,957.00	650.00	90.00
Penalties Collected		1,895.00	51.66		
Added Taxes		1,570.00	120.00		
Original Warrant (1975)		73,450.00			
Total Debits		69,135.00	8,128.66	650.00	90.00
CREDITS					
Taxes Collected	19,790.00	56,510.00	490.00		
Penalties Collected		1,895.00	51.66		
Abatements		10.00	10.00	10.00	
Total Credits	19,790.00	58,415.00	551.66	10.00	
Balance Uncollected June 30, 1976	19,790.00cr	10,720.00	7,577.00	640.00	80.00

TAX COLLECTOR'S REPORT – JUNE 30, 1976

UNREDEEMED TAX ACCOUNTS

DEBITS	1974	1973	1972	1971
Balance Uncollected July 1, 1975	50,709.95	5,959.29	5,088.00	2,181.44
Taxes Bought by the Town (2nd Sale)	2,298.55			
Interest Collected after Sale	1,606.53	632.56	555.27	478.62
Total Debits	54,615.03	6,591.85	5,643.27	2,660.06
CREDITS				
Interest Collected after Sale	1,606.53	632.56	555.27	478.62
Redemptions	34,699.47	3,427.12	3,351.28	1,503.63
Total Credits	36,306.00	4,059.68	3,906.55	1,982.25
Balance Unredeemed June 30, 1976	18,309.03	2,532.17	1,736.72	677.81

YIELD TAX ACCOUNTS

DEBITS	1975
Warrant Committed (1975)	336.00
Less – Collected	336.00
Uncollected June 30, 1976	------

TREASURER'S REPORT

JUNE 30, 1976

Balance on Hand July 1, 1975:		
Indian Head National Bank	$ 80,216.76	
First Federal Savings & Loan	141,626.74	
Total General Fund Balance		$ 221,843.50
Receipts:		
Federal Revenue Sharing Fund	$ 151,000.00	
Tax Collector - John P. Lawrence	3,924,524.37	
Town Clerk - John P. Lawrence	197,648.36	
From State:		
National Bank Stock	17.60	
TRA Reimbursement	2,356.56	
Highway Subsidy	52,587.40	
Interest & Dividends	19,496.21	
Savings Bank Tax	10,101.99	
Road Toll Refund	3,250.77	
Rooms & Meals Tax	82,676.76	
Railroad Tax	170.24	
State Aid Grant	54,800.00	
Business Profits Tax	81,346.76	
Old Age Assistance	395.05	
Other-		
Building Permits	15,877.00	
Refunds	31,137.12	
Sale Town Property	6,524.92	
Ambulance	4,166.80	
Trust Funds	439.72	
Interest on Invested Funds	48,194.41	
Nashua Trust - Loan	300,000.00	
Indian Head Bank - Sewer Loan	68,000.00	
Other	12,368.36	
Total Receipts		5,067,080.40
Total		5,288,923.90
Paid Out Per Selectmen's Orders		4,528,680.14
Balance on Hand June 30, 1976		$ 760,243.76

Reconcilliation

Indian Head National Bank:	$ (18,069.60)
First Federal Savings & Loan	578,313.36
Londonderry Bank & Trust	200,000.00
	760,243.76

TREASURER'S REPORT

REVENUE SHARING FUND

JUNE 30, 1976

Balance July 1, 1975		$ 184.338.34
Receipts:		
July 11, 1975	$ 31,444.00	
Oct.10,1975	31,135.00	
Jan. 6, 1976	31,135.00	
April 5,1976	31,135.00	
Total Receipts		124,849.00
Investment Income		10,822.21
Total to be accounted for:		$ 320,009.55
Transferred to General Fund:		
For Visiting Nurses	$ 6,000.00	
For Hydrant Rental	145.000.00	
Total Paid out		$151,000.00
Balance June 30, 1976		$169,009.55

SEWER ACCOUNTS

JUNE 30, 1976

Indian Head Bank:		
Balance June 30, 1976		$2,089.00
Nashua Trust Co..		
Balance July 1, 1975	$20,202.80	
Interest	1,134.26	
Balance June 30, 1976		21,377.06
Indian Head Federal Sewer Account:		
Balance June 30, 1976		100.00
		$23,526.06

MONIES PAID

Fiscal Year — 1975-1976

A B Dick	$	1,718
ABC Copyprint Service		475
Abbott, John		59
Accurate Printing		96
Action Sports Center		665
Alexander's Markets		3,396
America Copy		82
Amer. Fire Equipment Co.		327
American Knitwear		995
American LaFrance		758
Amherst St. Market		80
Anger, Paul		435
Arnold, Barbara & Thomas		450
Art Studio		329
Atomic Letter Service, Inc.		3,240
Aubut, Raymond		375
Auclair Transportation		78
Audette, Paul & Linda		214
B & B Associates		852
Baird, Susan		138
Baker, George H. Sr.		140
Bank of N. H.		250,679
Barlo Signs		316
Barrett Equipment		2,150
Barriault, Gary		331
Barry, William		265
Barter, William		244
Batchelder Tree Service		300
Beaumont, John B.		74
Belanger Pool		78
Bergeron, Henry		63
BI-GO Markets		783
Bilodeau, Lucien		425
Blanchard Assoc.		5,115
Bleistein, Sam		200
Blue Cross/Blue Shield		18,615
Bot-l-gas		50
Boucher, R. M. & Sons		67
Boyer's Auto Body & Sales		140
Brady Business Forms		158
Breton, Patricia		73
Briand, John		893
Briand, James		410
Briand, Joseph		684
Brook Village North	$	79
Brooks Machine & Equipment		69
Brousseau, Gerard		200
Brown & Saltmarsh, Inc.		72
Browns Sheet Metal		70
C & G Associates		112
CC & J Septic Tank		480
Cal-Tam Trucking		179
Calawa, Rosalyn		165
Camaraland		313
Campbell, Robert		65
Car-Go		7,138
Carle, Leo E.		59
Carson, Melvin		500
Casey & Dupois		1,226
Cauroumis, William		175
Central Business Systems		268
Chadwick — Baross		1,172
Chagnon Lumber		1,161
Charron, Domenica		144
Chevron Oil		479
Children's Home of Fall Ri		1,043
Childs World		85
Christiansen, Henry		250
Clark, Russell		1,325
Clark, William		95
Claveau, T. J.		150
Clinical Assoc. of Nashua		200
Closs, William		200
Clougherty, Charles H. Co.		368
Cloutier, Robert		3,890
Cockerline, Allen		110
Cockerline, Robert		438
Comex, Inc.		1,346
Concrete Systems		214
Continental Fire Trucks		130
Conway Assoc.		70
Cordina Sebastian		400
Corriveau Routhier Inc.		2,774
Corson, Melvin		125
Cossette, Paul Jr.		312
Cote, Henry		405
Courtemanche, Alfred		751
Crockett, Dr. David R.		325

MONIES PAID

Fiscal Year — 1975-1976

Crossroads Super Market	$ 92
Cues Inc.	67
Currier, Phillip R.	115
Curtis Noll Corp	340
Cyr, Albert	66
D W T Inc.	191
Davis & Towle Agency	9,253
Daw Tire	1,016
Dearborn's Electrical Ser.	517
Decarterat, Ross	160
Demers, Charles Inc.	90
Demoulas Super Markets	95
Dept. of Revenue Adm.	528
Dick's Auto Body	535
Diesel Engine Sales	124
DM Printing Service Inc.	219
Dolbec, Richard	283
Donah, Edgar Jr.	66
Donel Supply Co.	1,347
Draper Fuel	9,769
Ducharme Sand & Gravel	271
Dufour, Robert	129
Dumais, Claude	495
Dunn, James	246
Dussault, Theresa	66
Dynamic Sales	4,072
Eagle Fasteners Inc.	315
Earl's Rubbish Removal	174
Eastern Minerals, Inc.	6,009
Edwards Fuel Pump	230
Eldon, Laura	160
Equity Publishing Co.	166
Evans Radio	66
Federal Sign & Signal	86
Fimbal Door	478
Fire Chief	367
Fire Dept.	423
Fireman's Fund Insurance Co.	12,495
First Federal Savings Bank	2,536,065
Flaghouse, Inc.	143
Fletcher's Paint Works	185
Fortin, Dr.	647
Foster & Company	85
Foster, Charles	$ 200
Fotomart Camera Corp.	132
Fournier, Robert	350
Fournier, Ronald	51
Freddie's Auto Trans.	479
French Agency	16,903
French, George	265
Frost, Al	480
Frost, Charles H.	359
Fuller Fred Oil	2,066
Garcia, Angelo A.	92
Gas Service	806
Gate City Electric	528
Gate City Fence Co.	89
Gate City Glass	545
Gauthier, Ray	761
Gendron, Adeline J.	84
Giovanni's	104
Girouard, Gene	92
Glasser, William	84
Goodrich Safety Supply	869
Gorham Fire Equipment Co.	104
Gosselin's Pharmacy	268
Grandmaison Printing Co.	1,139
Granite State Oxygen	87
Granite State Rental Ctrs.	75
Granite State Stamps	386
Gravelle, Lucille R.	131
Griffolyn Co.	269
Grineri, Joseph	160
Guill, Jeannette	139
Gulf Oil	26,409
H & H Corp.	184
H. A. Manning Co.	797
Hamlin Insurance	1,445
Hammar Fluid Power Div. Co.	123
Hammar Hardware	982
Hammar Industrial	550
Hammond, Gertrude	3,526
Hanks, Beverly	121
Hassel House	78
Hazelton Co., R. C.	2,180
Henry & Murphy	200
Hetzer's Bicycle Shop	130

MONIES PAID

Fiscal Year — 1975-1976

Hill, Robert W.	$ 141
Hills Memorial Library	45,921
Hillsboro Auto Body	75
Hillsborough County	139,414
Holt & Sons	61
Hooper, William	1,156
Hudson Alignment	63
Hudson Dog Officer—Animal Control	4,877
Hudson Electric	193
Hudson Fire Department	520
Hudson Furniture	275
Hudson, John	43,049
Hudson Landscaping	3,187
Hudson Market	82
Hudson Mobile Estates	125
Hudson Motor Inn	55
Hudson, N.H., Post Office	3,389
Hudson Paving Co.	123
Hudson Pharmacy	59
Hudson Police	221
Hudson Sand & Gravel	48,447
Hudson School District	2,727,715
Hudson Tire Mart	520
Hudson, Town of	330
Hudson True Value	529
Hudson TV & Comm.	74
Hudson Water	153,893
Hudson 66	234
Hunter, Robert & Joan	350
IBM Corp	1,678
Indian Head Bank	773,571
Indian Head Outlet Store	452
Ingersoll-Rand	4,187
Internal Revenue Service	218
Interstate Traffic Equipment	136
Interstate Uniform	2,827
J&S Hydraulics	294
J D Plumbing & Heating Co.	269
J P Chemical Co.	$ 455
Jacques, Alfred	825
Jacquet, L. Joseph	253
Jaffrey Fire Protection	713
Jalbert, John	216
Jameson, Daniel	530
Jauron Sporting	198
JET-CO	386
Johnson's Electric Supply	177
Jolly's Lock Shop	246
Jordan - Milton Machinery	29,673
Keenan, Daniel	479
Keene Advertising Special	249
Keeney, Norwood H. Jr.	140
Kelley's	496
Kennedy's Trucking	1,563
Kimball, Mr. & Mrs. David	425
Kinville, Francis	2,665
Labrie, Adrian	260
Lamont Labs	1,033
Lamper, Chayne	640
Lanoue's Garden Center	63
Larry's American	135
Lavallee, Mark	4,035
Lavallee, William	3,080
Lavoie, Fernand	405
Lawrence, John	105
Leaor, Maurice	75
Lebaron, R.W. Inc.	263
Lemire, William	200
Leonard, Edward	265
Lesieur, Al	210
Lesieur, Leo R.	500
Levasseur, R.	156
Londonderry Bank	1,374,849
Lubrication & Filter	200
Lubrication Engineers	292
Lucas, Richard	455
Lull & Hartford Inc.	71

MONIES PAID

Fiscal Year — 1975-1976

Lumbertown	$	605
Lynch, Robert		324
Lynch's		668
MacDuffie Petroleum Prod.		215
Macheras, Zoe		168
MAG-NI		93
Magson Custom-made Uniform		596
Makarawixz, William		50
Manchester Bank		1,490
Manchester Mack Sales		561
Manchester Paving		793
Mansfield, Thomas		864
Marion Office Equipment		362
Marquis, Lambert		140
Matthew Thornton Health		262
Maynard & Lessieur		115
McCrady, Donald B.		478
McInnis, Hazel		500
McLaren's Inc.		66
McNeil David		268
Medford Square Sporting		1,245
Merrimack Farmers Exchange		421
Metra Chem. Corp.		94
Microfilm Services		95
Milicki, Frank & Lynne		145
Miller Welding		997
Miracle Recreation		1,143
Morey's		1,045
Morris Office Outfitters		830
Morton Salt		37,401
Motor Service		861
Municipal Dept. N. E. Merch.		538
Murray, Robert H. Jr.		579
Nadeau, E. E. & Sons		174
Napolitano, Frank		200
Nashua Auto		4,397
Nashua Battery Shop		193
Nashua Chap. Amer. Red Cross		92
Nashua, City of		355
Nashua Diesel Service	$	118
Nashua Electric		220
Nashua Federal Savings		421
Nashua Foundaries Inc.		400
Nashua Lumber Co.		135
Nashua Municipal C. U.		355
Nashua Police Dept.		620
Nashua Regional Planning		2,660
Nashua Sand & Gravel		1,714
Nashua Trust		851,424
Nashua Visiting Nurses		6,000
Nashua Wallpaper		2,119
Nashua Welfare Dept.		248
Nason, Richard		76
National Brake Service Inc.		237
National Fire Protec. Assoc.		272
NE Barricade		2,971
NE Merchants Bank		5,538
NE Telephone		6,897
Nepco, Inc.		240
New Hampshire Municipal		1,629
NH Assoc. of Conservation		95
NH Explosives		298
NH Interscholastic		59
NH Retirement Systems		55,016
NH State Treasurer		66,606
NH Supply		555
NH/VT Hospitalization		1,324
NH Welding Supply Co.		199
Nick's		108
Niquette, Leo		132
Norm's Hardware		86
Northeast Audio Visual Inc.		166
Northstar Aluminum & Steel		549
Noyes Tire Co.		137
One Stop Auto Parts		3,733
Osgood's		810
Oxford Chemicals		257
Palladino, Edward		322

MONIES PAID

Fiscal Year — 1975-1976

Palmer Spring	$	2,393
Palmer, Marie		55
Paradise, R. J.		94
Parks Superior Sales, Inc.		2,300
Payroll		407,772
Percodant, Rich		70
Persons, Richard		75
Peters Bros.		3,501
Petersen's Nursery		95
Pettigrew, Ed		250
Petty Cash		236
Piantidosi Assoc.		79
Pine Haven Boys Center		150
Pine Motor Parts		246
Pitary's True Value Home		61
Plummer, Richard		161
Power Products		565
Public Service		77,850
Ralph's Truck Sales		3,835
Reach Electronics		843
Recreation		438
Regan, J. V.		50
Rental Services		1,245
Retelle, Edward		226
Roberge, Norman E.		2,800
Roberts Co.		159
Robinson, William		302
Rodgers Bros. Inc.		60
Rodgers Bros. Realty		906
Rowell & Miller		548
Rowell, Fred		320
Rowell, Harold		2,940
Rowell, Zoula		135
Roy, David		250
Roy, Joseph		180
Royal Business Forms		1,121
Roy Supply		550
Russell, Michael		200
S & S Arts & Crafts		353

Safeguard Fire Equipment	$	65
Sanders, Harry		500
Sanel Auto Parts		281
Schommear, Steven		100
Seddon, Kenneth		200
Servant, Norman		289
Sewall Co., James W.		11,908
Share Corp.		3,498
Shaw-Walker Co.		167
Shepherd, H. L.		237
Sherburne Lumber		54
Sherburne, Richard		1,093
Simard, Donald		250
Simard Signs		50
Sirchie Laboratories		102
Slawsby Insurance		167
Sleeper Co.		739
Smith, James		200
Smith, Kenneth		675
Smith Kitchen Center		132
Smith, Daniel		351
Smith, Robert C.		495
Smith, Welts & Currier		1,694
Snay, Joseph		722
Social Security		1,546
Soil Exploration		750
Soucy, Roland		234
Spalding, Donald & Dorothy		154
Spellman, Winnieferd		1,318
Sprague, Frank		213
Sprague, George		446
St. Laurent, Roger		50
Standard Railway Fusee		408
Star Rental		100
Sullivan Realty		446
Sullivan, Gregg & Horton		4,856
Sullivan, Mr. & Mrs. Kevin		75
Swim City		60
Sylvan Studio		85
Tacewicz & Szopa		154

MONIES PAID

Fiscal Year — 1975-1976

Tariko Inc.	$	318
Tate Bros. Paving		6,468
Tate's Garage		239
Tax Collector		2,299
Technical Design		52
Teichmann, William A. Sr.		200
Telegraph Publishing		832
Terico		670
Tessier, Henry, Jr.		1,001
Tessier, Terry		288
Texas Refinery Corp.		2,494
Theroux, Therese		127
Thompson's Market		88
Tiny's Garage		180
Tom-Ray Office		263
Towers Motor Parts		491
Tri-City Chemical		3,251
Triangle Chemical Toilet		240
T. S. T. Equipment Co.		408
Tulley Buick		13,980
Turner, C. A. Co.		78
University of Delaware	$	110
Useforge, Armand		2,919
Valley Auto Parts		3,558
Vassilakos, Blanche J.		139
Viens, Maurice		200
Wagner Builders Inc.		250
Wells & Son, Harry		570
Wheeler & Clark		278
Whelen Engineering		95
White Equip. Center		419
Whitehall Chemical		66
Willard's Radiator Shop		76
Wilson, Chester E.		352
Winkler, Bob		125
Wisnosky, Karen R.		250
Wood, Joseph		50
York, Richard		220
Young, Kenneth		497
Young Sales		289

MONIES EARNED
Fiscal Year — 1975-1976

Abbott, John K.	$ 8,511
Adams, Harvey R.	12,802
Allison, Richard	500
Anderson, Emily	780
Asselin, Alecia	254
Baker, George	200
Barry, William J.	8,441
Battey, Lorraine	3,582
Battey, Nancy	496
Bednar, John M.	729
Bilodeau, Lucien	6,400
Blanchard, Glenn	888
Blanchard, Sandra	1,500
Bleistein, Sam C.	9,395
Boilard, Margaret	210
Boilard, Michael	8,476
Boilard, Norma	1,092
Bolton, Karen	225
Bolton, Marjorie	267
Boucher, Roger	550
Brewer, John	500
Briand, Gene	500
Briand, John M.	6,624
Brousseau, Gerard	8,291
Bruce, Susan	540
Buxton, Robert	800
Cady, George A. Jr.	300
Campbell, Robert	800
Canfield, Herbert	300
Carleton, Frank O.	9,717
Caron, John	10,348
Carter, Ray C.	8,666
Center, John	746
Chesulevich, Harry	575
Closs, William	9,425
Cockerline, Gordon	75
Cole, Donald	500
Cossette, Paul Jr.	9,618
Deneault, Leonard	80
DiStefano, Richard	8,063
Doucette, Michael	906
Dumont, Norman	500
Fellows, Robert	$ 500
Fiske, Maureen	1,813
Foster, Charles E.	12,844
Fournier, Robert H.	10,244
Fournier, Ronald	838
Fournier, Sandra	6,022
French, George	9,570
Fuller, George	5,140
Fuller, Jennifer	1,449
Gilbert, Charles	210
Goodness, Susan B.	6,207
Gelinas, Wayne	101
Goss, Lillian P.	6,628
Gruizinga, Mary	342
Hackett, Robert	500
Hamdan, Wanda	1,309
Hammond, Leon	500
Hankins, Mildred	658
Hanks, Beverly	1,297
Hansbury, David	898
Hastings, Donald	250
Herbert, Nada M.	4,853
Holt, Harold	500
Houle, Richard	9,143
Irwin, Catherine	1,925
Irwin, Karen	587
Jacquet, L. Joseph	2,072
Jalbert, Joan M.	3,345
Jones, Alice H.	7,368
Jones, Ellen W.	2,323
Jones, Pamela K.	124
Jones, Susan	711
Keeney, Norwood	200
Keeney, Phyllis	2,341
Kennedy, Frank	10,861
Lawrence, John P.	4,764
Ledoux, Norbert	400
Lee, Constance	1,309
Leonard, Donna L.	1,330

MONIES EARNED
Fiscal Year — 1975-1976

Leonard, Edward A.	$10,249
Levesque, Roger	66
Lindsay, A. Charles	127
Mack, James	11,743
Malette, Wendy	1,410
Marden, Rebecca J.	106
Marshall, Richard	500
Mason, George	6,570
McClure, Leo	250
McCrady, Donald B.	1,200
McCrady, Donald R.	1,629
McCrady, Elizabeth R.	3,975
McLavey, Elmer	650
McLean, Cecil E.	9,450
McNeil, Donald	3,000
Merrifield, Curtis J.	556
Millard, Richard E.	2,833
Morin, Barbara	500
Muller, Thomas	377
Napolitano, Frank	9,002
Nichols, Horace A.	88
Nutting, Frank A. Jr.	11,665
O'Neil, Susan	490
Palladino, Edward F. Jr.	7,771
Palmer, Joyce	1,395
Paquette, Gerard	500
Patten, Roger	825
Pelletier, Daniel L.	8,537
Pelletier, Roland E.	12,776
Pelletier, Thomas A.	280
Perkins, Rupel S.	60
Phillips, Richard	500
Pomeroy, Joan T.	5,980
Proulx, Cindy	615
Regan, Nancy	1,570
Rogers, George	550
Rowell, Clifton	$ 500
Rowell, Fred	500
Roy, George J. III	8,400
Russell, Michael	9,314
Schappler, Paul	585
Scott, Verian	500
Seddon, Kenneth	10,790
Seddon, Linda	1,099
Senneville, Lillian S.	3,790
Sheibler, Edward	500
Shepherd, Arthur Jr.	550
Skorko, John E.	2,200
Similikas, Alphonse	500
Smith, Gordon	500
Smith, James F.	9,425
Smith, Leonard	500
Spooner, Roger M.	5,840
Sprague, George R. Jr.	5,711
Stepney, Karen	6,180
Sudsbury, Robert	550
Tate, Robert	550
Taylor, Walter	82
Teichmann, William A. Sr.	9,979
Therberge, Paula	72
Todd, James	376
Tyler, Richard	500
Voyer, Robert	120
Wallace, Marie	5,452
Watson, William F. Jr.	11,359
Weghorst, George	840
Welcome, Anne	1,309
Wheeler, Lilly	685
Winslow, Amy	2,416
Wisnosky, Karen	2,201
Wozniak, Michael	280
Wynott, Lawrence R. Jr.	7,165

TOWN EMPLOYEES PAY SCHEDULE

POLICE DEPARTMENT
Full-Time

	Present Salary	Proposed Salary	Budget Committee Recommended Maximum
Chief			
C. Foster	$13,694	$14,924	$14,924
Captain			
K. Seddon	11,770	13,000	13,000
Lieutenant			
R. Fournier	11,250	12,220	12,220
Sergeants			
G. Brousseau	10,730	11,440	11,440
E. Leonard	10,366	11,440	11,440
E. Palladino	10,730	11,440	11,440
M. Russell	10,730	11,440	11,440
W. Teichmann	10,730	11,440	11,440
Patrolmen			
W. Barry	9,846	10,400	10,400
S. Bleistein	9,846	10,400	10,400
W. Closs	9,846	10,400	10,400
P. Cossette	9,846	10,400	10,400
G. French	9,846	10,400	10,400
C. Gilbert	8,580	10,400	10,400
F. Napolitano	10,314	10,400	10,400
J. Smith	9,846	10,400	10,400
New Hire	——	10,400	10,400
Dispatchers			
P. Goss	7,298	7,800	7,800
S. Fournier	6,986	7,800	7,800
M. Wallace	7,298	7,800	7,800

Part-Time

Dispatchers			
A. Winslow	2.92/hr.	3.00/hr.	3.00/hr.
A. Dearborn	2.50/hr.	3.00/hr.	3.00/hr.
Crossing Guards	35.00/wk.		
Special Officers	3.34/hr.	3.34/hr.	3.34/hr.

TOWN EMPLOYEES PAY SCHEDULE

FIRE DEPARTMENT
Full-Time

	Present Salary	Proposed Salary	Budget Committ Recommended Max
Chief			
F. Nutting	$10,850	$12,870	$12,870
Captain			
R. Carter	10,090	11,515	11,515
J. Abbott	9,570	10,462	10,462
M. Boilard	9,570	10,462	10,462
D. Cole	8,944	10,462	10,462
G. Mason	9,100	10,462	10,462
G. Paquette	8,944	10,462	10,462
G. Roy	9,570	10,462	10,462
R. Spooner	9,100	10,462	10,462
New Hire	--	10,386	--
New Hire	--	10,386	--

NOTE: Except for the Chief, all above salaries, present and proposed, include $400/year as call-time compensation. All permanent fire-fighters work a scheduled 45-hour week.

Call Members

Deputy R. Buxton	$ 800	$ 1,100	$ 1,100
Deputy R. Campbell	800	1,000	1,000
Captain H. Chesnulevich	600	700	700
Lt. McLavey	550	600	600
Lt. Rogers	550	650	650
Lt. R. Boucher	550	650	650
Lt. Shepherd	550	600	600
Insp. R. Sudsbury	550	600	600
Maint. Supt. R. Tate	550	600	600
10 Firefighters & EMT	500/ea.	600/ea.	600
15 Firefighters	500/ea.	550/ea.	550

NOTE: There are presently thirteen EMT's within the call department members: Included as part of proposed salary is an extra $100 for Deputy Buxton and $50 for all others so qualified.

TOWN EMPLOYEES PAY SCHEDULE

HIGHWAY DEPARTMENT

	Present Salary	Proposed Salary	Budget Committee Recommended Maximum
Town Engineer/Road Agent			
R. Adams	$13,408	$16,000	$13,408
Working Foreman			
W. Watson	12,186	14,000	12,186
R. Pelletier	10,418	13,695	11,150
Grader Operator			
F. Carleton	10,314	13,105	11,039
Mechanic			
J. Mack	9,898	13,234	10,608
C. McLean	9,794	13,234	10,504
Light Equipment Operator			
F. Kennedy	9,482	13,105	10,338*
L. Wynott	8,962	11,628	9,592
Loader Operator			
J. Caron	9,274	12,292	9,926
Truck Driver			
R. Distefano	8,234	10,991	8,978*
R. Houle	8,650	10,991	9,258
Laborer			
L. Bilodeau	7,818	10,991	8,602*
J. Briand	7,818	10,991	8,602*
D. Pelletier	7,922	10,991	8,796*
G. Sprague	7,818	10,991	8,602*
New Hire	——	10,307	8,467

NOTE: All figures shown with an asterisk (*) include a job reclassification in addition to a salary increase. In addition, the Highway Dept. budget included $15,156 to cover overtime incurred during winter snowplowing.

TOWN EMPLOYEES PAY SCHEDULE

	Present Salary	Proposed Salary	Budget Committ Recommended Max
LIBRARY			
Full-Time			
Head Librarian A. Jones	$ 8,645	$ 9,164	$ 9,164
Asst. Librarian L. Battey	6,240	6,615	6,615
Library Assistant M. Hankins	5,200	6,240	6,240
Sr. Page	——	5,200	5,200
Part-Time			
Part-time Librarian @$2.50/hr.	1,300	2,600	2,600
Jr. Pages @ $2.50/hr.	5,383	3,588	3,588
Custodian	——	2,400	2,400
Substitute	150	200	200
TOWN CLERK/TAX COLLECTOR'S OFFICE			
Deputy Town Clerk N. Herbert	$ 6,637	$ 7,093	$ 6,825
Asst. Tax Collector K. Stepney	6,637	7,093	6,825
SELECTMEN'S OFFICE			
Secretary J. Pomeroy	$ 6,830	$ 7,240	$ 7,240
Accounting Clerk S. Goodness	7,090	7,571	7,800
Assessing Clerk J. Jalbert	6,310	7,072	7,300
BUILDING INSPECTOR			
R. Millard	$11,000	$11,700	$11,400
ANIMAL CONTROL OFFICER			
D. McCrady	$ 9,000	$ 9,600	$ 9,540
CUSTODIAN			
	$ 5,200	$ 5,200	$ 7,280

TOWN EMPLOYEES PAY SCHEDULE

	Present Salary	Proposed Salary	Budget Committee Recommended Maximum
	HEALTH OFFICER		
N. Ledoux	$ 500	$ 600	$ 600
	RECREATION COMMISSION		
Director	$ 3,000	$ 5,000	$ 3,000
Assistant Director	2,000	3,000	3,000
Lifeguards	3.00-3.75/hr.	3.00-3.75/hr.	3.00-3.75/hr.
Playground Supervisor	3.00/hr.	3.00/hr.	3.00/hr.
Playground Aides	2.50/hr.	2.50/hr.	2.50/hr.

SELECTMEN'S REPORT

Evaluating the administrative activities of fiscal year beginning July 1, 1975, and ending June 30, 1976, includes recognition of those projects initiated by former town meetings and boards of selectmen which were finally completed during the above year; indicating those projects which came to our attention and were executed during the year; and summarizing those others begun this year which will be carried forward through other years.

Governing is continuous. Change may be slow, but, as we know, it is inevitable.

In the first category: Town-wide soils mapping was completed and is available to the Planning Board to aid in their decisions. These maps with explanations are also available to citizens. Such a valuable project should be used much more than it has been. The tax mapping, having been completed, was brought up-to-date as need for corrections became known. Citizen knowledge has helped to identify parcels whose owner was unknown or lot lines uncertain.

In the second category: Hudson began its own ambulance service, directly due to factors forcing change in the Nashua service which we had depended on, but, fortunately, indirectly due to the fact that our Fire Dept. was able to expand its rescue crew, was ready to accept the generous gifts of time, money and equipment from local individuals, groups and private concerns, and immediately took the initiative!

In the third category: Our office business procedures having been scrutinized for improvements, have been revised gradually. The selectmen's office staff has been a valuable partner in this continuing effort. We appreciate their cooperation. As a result of the 1976 town meeting action, the expanded sewer plan was accepted, town-owned land off West Road was chosen for a new sanitary landfill site, a reappraisal of all property was authorized, and full time positions of building inspector, animal control officer, and janitor approved along with additional personnel to police and fire departments.

As the fourth quarter of the fiscal year began, department heads were advised of probable fiscal strain. Under budgeting in areas which had steadily rising costs, and sizable unexpected bills for which no budget appropriation had been made, along with policy conflicts as to what revenue could be properly credited to a departmental budget were apparent. Cooperation among all town officials was essential to avert financial crisis as June 30, 1976, approached.

As each year recedes into history, we begin the new with commitment to improve, learn from adversity, appreciate understanding and cooperation where we find it, TRY to work together in spite of differences of opinion, and differences in our aspirations for the town of Hudson.

Board of Selectmen:

Phyllis M. Keeney, Chairman
L. Joseph Jacquet, Clerk

POLICE REPORT FOR 12 MONTHS

JULY 1, 1975 thru JUNE 31, 1976

This past year has been a busy year for the Hudson Police Department. The department. has handled thousands of complaints from citizens, prosecuted almost two thousand cases in the Nashua District Court, and received more than 21 indictments in the Hillsborough County Superior Court for felonies committed in Hudson. Many of the arrests, both misdemeanors and felonies, were made possible with the cooperation and information received from citizens who were either victims or witnesses to a crime. Without this cooperation, many of these crimes would have gone unsolved. As I have previously mentioned many times, the police department needs your help in combating and solving crime. We rely on citizens to keep their eyes and ears open and to report anything that appears to be suspicious or out of the ordinary. All information received by the department is held in strict confidence.

The following is a complete list of all the recorded calls that the department received over the last 12 months.

Respectfully,

Charles E. Foster
Chief

TALLY

Pistol Permits	73
Breaking and Entering	143
Larceny	289
Malicious damage	422
Disturbing the Peace	218
Suspicious person	255
Prowlers	65
Fight in progress	35
Family trouble	105
Missing person	54
Dog complaints	705
Cows, horses, pigs (lost or loose)	111
Vacant homes	449
Accident	451
Stolen Motor Vehicle	23
Recovered Motor Vehicle	24
Aid to Disabled motorists	590
Summons, warrants (for other towns)	87
Waivers	704
Bail Commissioner	143
Ambulance calls	254
Fire calls	289
Fire business	134
Sex offense	4
Drug related	29
Civil complaints	64
Emergency calls	42
Suspicious Motor vehicles	289
Abandoned Motor Vehicles	78
Police Information	8,863
Departments requesting assistance	111
Alarms	262
Unsecured premises	382
Bad checks	68
Bomb Scare	5
Gun Complaints	51
Money transfers	955
Transfers	289
Directions	3,586
Town information	5,106
Insurance company for information	46
Mini-bikes, motorcycles	129
DWI	60
Vehicle stops	298
Miscellaneous	7,645
TOTAL FOR FISCAL YEAR 75-76	33,985

FIRE DEPARTMENT REPORT

JULY 1, 1975 thru JUNE 30, 1976

We have just ended this fiscal year. It was a fairly good year as far as losses were concerned. The number of responses were about forty more than last year, the value of property exposed to fire was substantially higher but the fire loss lower. As the town grows the miscellaneous type of calls are going to increase, these calls are not all fires but as one knows the fire departments are noted for their ability to respond to any emergency and we do our best to help you when you have an emergency no matter what it may be.

We have, as you must know by now, taken over the Ambulance and Medical Emergency service. This of course has increased our work load considerably. When we assumed this program it was anticipated that we would run approximately 150 calls per year but after the first seven months we have responded to 310 calls and treated 334 patients in some way. The ambulance is manned by 25 Emergency Medical Technicians of both the permanent and call Department. These firefighters each have over 200 hours of training as EMT–A and they always try to give you prompt and careful attention.

We have had many busy days when we have responded to as many as six to thirteen calls. A number of times we have had fire and ambulance calls at the same time as well as ambulance calls less than a minute apart, also many times both ambulances were in use when we had another call and we had to call Windham for help or stand-by.

If you people wish us to continue the ambulance service we must, this year, replace the old 1967 unit that was given us by the Rotary Club primarily for the specialized equipment it contained. Hopefully thru Highway Safety Funds this would cost us only about $8,000.00.

The permanent firefighter, in my opinion, is well worth the cost. They are on duty seven days a week from 8 am until midnight so that during those hours when you have an emergency the fire or ambulance unit is on the way within 45 seconds. This fast response, we know, has in a number of cases been responsible for a lower structural fire loss as well as less area burned over at brush and grass fires. The effect of prompt response and care in the ambulance service never can be measured but we know that it has to pay off. We are fortunate to have one or more of the call firefighters spend their evenings at the station augmenting the permanent crew so almost always three EMT–A can respond on the ambulance or to any emergency you might have at no additional cost.

We must at this time consider the present and the future demands that are confronting the fire department today as well as their needs. The town is growing quite extensively in all areas, both residential and industrially and with this growth comes the necessity of protection of your life and property as well as your job. This is an important factor to you and the fire department as response time becomes of prime importance. This response time is dependent on the availability of firefighters, dependable equipment and the location of the equipment.

In the past two years you have added some permanent firefighters and I know this has paid off, but more are needed to adequately man the station twenty-four hours a day so that the fire or ambulance unit can be on the way in less than one minute. This will not eliminate the call firefighter as the total number of personnel needed would still remain at 50.

We must also look to the building of fire stations in the rural areas, which in most cases is not rural anymore, as response time and distance have an important part to play in life safety and property loss as well as a financial savings if you are within three miles of a fire station. The past studies by the Insurance Rating Board recommended the building of a rural station and now the need is for two stations and if something is not done soon it could lead to increased rates which none of us want.

Somewhere along the line we must start at least one of the sub-stations or we may be building two at the same time. At this time we own enough fire fighting apparatus, although not new, to equip one station.

Another problem is in trying and keeping equipment up to date and dependable. At the present time we have only three pieces of equipment that are under ten years old, six others are over fifteen years old and two of these are thirty (30) years old. The firefighters spend a lot of time and love on the equipment keeping them runable and looking good but there is a limit as parts are almost impossible to obtain after twenty (20) years and breakage and fatigue sets in rapidly.

Today is the time to start thinking for ourselves and your fellow townsperson, don't let a few vocal people who don't care about themselves, their family or others say to you that this or that piece of equipment is dependable or not, this or that is not needed when they don't have any valid knowledge of the amount or type of equipment needed for firefighting or medical emergency. The almighty dollar is more important to them than your life or property so before you vote on anything, take time and think it over as to how it effects your life and property.

The members of the department have built the tank truck, a ladder truck, a rescue truck as well as fixed up a second ambulance. These have served us well in the past but are getting tired and worn out and must be put on the replacement list and retired for newer models.

I would recommend that some equipment be purchased as well as a sub-station built and this be put on a five year bond issue and not try and pay for it in one year. The costs are skyrocketing as the ladder we asked for in 1974 for $95,000 now costs $125,000. The rescue truck has gone up $1000 in a year, the ambulance cost has gone up approximately $1500 in a year and you all know what has happened to building costs so let's not get so far behind that we go broke someday trying to catch up.

We are at this time deeply involved in a mutual aid pact with about twenty towns and cities in the area and this should greatly enhance our firefighting ability and cut down, we hope, on the necessity of having enough equipment to be self-sufficient except on the normal run of fires.

Again this year, we have had excellent cooperation from all the Town Departments. The police dispatchers have done a fabulous job in answering our emergency phone and initiating the alarm. A very close relationship has developed with the police officers and we assist each other many times which makes everyone's work easier.

I know from experience that it is impossible for anyone to operate a department the size of this department with the activity and number of calls responded to without help from everyone and if it wasn't for the two Deputies, Capt. Carter, the other officers, the firefighters, EMT's and their understanding families, we couldn't have a fire and ambulance service that is second to none. Again, sincere thanks to everyone and hope you all have a non-emergency year.

Frank A. Nutting

FIRE CALL REPORT

1975 - 1976

Residentail	62
Commercial	18
Industrial	4
Brush, Smoke, etc.	108
Accident-Rescue	40
Mutual Aid	18
Automotive	39
Misc. & Service	81
Accidental	13
False	9
Ambulance & Medical	301
TOTAL CALLS	702
Estimated Property exposed to fire	$ 16,877,000
Estimated Uninsured loss	18,000
Outside Fire Permits Issued	822

EMERGENCY AMBULANCE OR FIRE CALLS–883-7707

Fire Permits, Personal or Business Calls–883-3161

FIRE DEPARTMENT FIREFIGHTING AND AMBULANCE EQUIPMENT

Year	Description	Condition	Replacement Date	Replacement Cost
1946	Federal – F.A.	Fair	1982	$ 10,000
1946	Used – Aerial	Poor	1995*	134,000
1947	Chev. – Tank 3	Poor	1972	16,000
1952	Govt. Surplus – Tank 2	Poor	1977	17,000
1960	Custom – Eng. 1	Fair	1993*	75,000
1964	Ford – Tank 1	Good	1984	18,000
1966	Old N. E. T & T – Rescue	Poor	1977	16,000
1967	Used INT. – Ambulance	Poor	1977	17,500
1968	Custom – Eng. 2	Good	1989	75,000
1970	Ford – Ladder	Good	1990	45,000
1970	Superior – Ambulance	Fair	1980	25,000
1973	Fury – Car 1	Poor	1977	4,200
1974	Pioneer – Eng. 3	Good	1995	78,000

*If reconditioned this year.

HIGHWAY DEPARTMENT REPORT
July 1, 1975 – June 30, 1976

At the beginning of this fiscal year we immediately turned our efforts toward the annual sealing program, as many of the roads in town were in poor condition and needed attention. Approximately twelve (12) miles of roads, as shown in Table I, were shimmed to eliminate surface distortions, and then sealed with liquid asphalt and sand. We carried this program as far as funding would allow and retained only enough money to satisfy our winter and spring patching needs.

Continuing on with our roadwork, we began on the reconstruction of the first section of Robinson Road, which was started earlier in the season. Completion of the fine grading, paving and some shoulder work was accomplished with T.R.A. funds. We then excavated and graveled the soft shoulders of a portion of Barretts Hill Road and installed some drainage to alleviate a persistent water problem. In the same section of Town, the first part of Dugout Road was graveled and paved by the mix-in-place method from Barretts Hill Road to the power lines. Just prior to the winter season, another section of Robinson Road, near Henry Drive, was widened to improve the sight distance. In the spring, with the cooperation of the State Highway Department, the intersection of the Old Derry Road and Route 102 was rebuilt. A new pavement, traffic island and signs were installed to improve the traffic pattern and provide a safer intersection.

Also on our agenda were some drainage projects such as the installation of catch basins and pipe at the intersection of Philbrick St. and Ash St.; replacement culverts on Clement Road and at the brook near Circle Drive; and an extension to an existing culvert at the intersection of Highland St. and Greeley St. In addition to drain construction, much of our own time is taken up on repairs and cleaning of catch basins, manholes, and drain pipes throughout the Town.

During the winter season, we were primarily concerned with keeping approximately 95 miles of roadways clear of snow and ice. We encountered ten snow storms with 2" or more accumulation and were out salting or sanding an additional 30 times. Our efforts were hampered considerably by some outdated equipment which proved to be uneconomical as to material coverage and maintenance.

In between snow storms we managed to perform some needed maintenance on the Town buildings. The shop area at the Highway Department garage was painted to improve the lighting and working conditions as was the inside of the Police Station at Town Hall. We then constructed a large closet area in the basement of Town Hall to increase the storage capacity for supplies. We also demolished an old house on Town-owned land off Highland Street to eliminate a hazardous condition in that area.

During the spring and summer, a portion of our work crew is deployed to outside grounds maintenance on the roadsides, parks and ballfields. This involves such tasks as mowing, painting, raking, repairs, maintenance and installation of recreation equipment, and a program of regular rubbish collection. Only with constant attention can our grounds be enjoyed and utilized to their fullest. As you may have noticed, there have been some extensive plantings of trees and shrubbery around the new bridge at Ferry Street and Central St., which will greatly enhance this area in the future. We thank Mrs. Herbert Canfield and Mrs. Everett Hamblett of the Hudson Fortnightly Club and the State of New Hampshire for their endeavors on this project.

Another service which required constant attention is that of the sanitary sewer system. Considerable man hours were spent on cleaning, repairs, and preventative maintenance to insure its workability. Town Meeting approved funds for the separation of the existing combined system and for the abatement of pollution to the Merrimack River, and considerable time was spent on reviewing the construction and easement plans for this project.

As the Town continued its residential and industrial growth, I found myself devoting much time to the review of subdivisions and site plans. During the year a total of 27 preliminary subdivision plans, 26 final subdivision plans, 7 business site plans, and 6 lot line changes were presented to the Planning Board—some being on the agenda more than once, and almost all requiring some review on my part. In addition to this, construction was in progress on ten subdivisions—some of which had received approval last year, and all requiring on-site inspections at all stages of development. The task of scrutinizing all this development with respect to improvements within its own boundaries and to the impact it will have on adjacent lands and the community as a whole is a very difficult one. Availability of information, therefore, becomes very important, and so we set about to improve the outdated filing system for maps and other pertinent data, which had been in such a disarray that finding something was next to impossible. This project is now about 90% complete and we intend to continue improvements until finished. I believe this will make the job a lot easier for all those involved. Another project which has proved invaluable to those seeking related information was the development of an up-to-date Town road map and a zoning map.

Last, but not least, is the problem of disposing of our waste materials and our landfill continued to be of prime importance, as the present site is filling rapidly. Various alternate sites were reviewed with preliminary tests and studies conducted on each. At Town Meeting we obtained approval to utilize the so-called West Road site and proceeded with the final plans for the new operation. There is still much to do, however, before the new site is open for business.

TABLE I

STREET SEALING PROGRAM
July 1, 1975 – June 30, 1976

Lowell Road (Riverside Ave. to State portion)
Pelham Road (Melendy Rd. to Bush Hill Rd.)
Melendy Road (Central St. to Pelham Rd.)
Highland St. (George St. to Greeley St.)
Greeley St. (Central St. to Highland St.)
Ferry St. (George St. to Burnham Rd.)
Central St. (Chase St. to Bridge)
(Lowell Rd. to Memorial School)
Lawrence Rd. (formerly Windham Rd.)
Bockes Rd. (formerly W. Windham Rd.)
Winn Ave.
Cross St.
Frenette Dr.
Belknap Rd.
Easy St.
Dugout Rd.

Easthill Dr.
Woodridge Dr.
Parkhurst Dr.
Prince Dr.
Glen Dr.

I wish to thank all those employees, departments and residents who worked and contributed toward these achievements and pledge to continue our efforts in fulfilling our part toward the goals of the Town.

Respectfully submitted,

Harvey R. Adams
Road Agent

HIGHWAY DEPARTMENT

Equipment Inventory – 1975

Year	Description	Condition	Replacement Date	Replacement Cost
1974	Caterpillar Dozer	Very Good	1984	$50,000
1974	Ford Dump Truck	Very Good	1984	32,000
1974	Ford ¾ ton Pickup	Very Good	1982	4,500
1973	Michigan Loader	Very Good	1980	50,000
1973	Ford ½ ton Pickup	Good	1980	4,000
1971	Ford Dump Truck	Good	1982	32,000
1971	Mobile Sweeper	Good	1986	25,000
1971	Dodge Truck (1 ton)	Good	1979	6,000
1971	Ford ¾ ton Pickup	Poor	1978	4,500
1970	Ford Dump Truck	Good	1981	32,000
1968	Caterpillar Grader	Good	1985	50,000
1967	Gallion Roller	Good	1987	25,000
1965	Mack Dump Truck	Good	1979	32,000
1964	Mack – Sander	Good	1979	32,000
1964	Mack – Sander	Fair	1978	32,000
1964	Compressor	Good	1983	7,000
1956	Mack – Sander	Fair	1977	32,000
1951	Ford Truck (w/pump)	Fair		10,000
	Sewer Rodder	Fair	1983	4,000
	Home Made Tractor	Poor		
1966	Ford F650	Good	1981	
1974	Plymouth Sedan			
1976	Air-Flo Sander	Excellent	1986	
1976	Air-Flo Sander	Excellent	1986	
1976	Air-Flo Sander	Excellent	1986	
	Hi-Way Sander	Good		
	McCoy Sander	Fair	1978	

STATEMENT OF TRUST FUNDS

TOWN OF HUDSON, N. H.

Investment, Income and Expenditures
July 1, 1975 through June 30, 1976

INVESTMENTS

Amoskeag Savings Bank	$ 11,892.50
The Manchester Bank	52,842.15
Nashua Federal Savings	40,350.00
Nashua Trust Company	3,000.00
	$108,084.65

INCOME AND EXPENDITURES

Balance July 1, 1975	Income	Expended	Balance June 30, 1976
$ 11,569.56	$ 8,629.53	$ 8,587.52	$ 11,611.57

Ernest McCoy, Clerk-Treasurer
Stanley Boska, Trustee
Herbert Canfield, Trustee

HILLS MEMORIAL LIBRARY
ANNUAL REPORT

1976 has been an exciting and productive year for the Hills Memorial Library. Highlights included a Christmas program at which the Silver Penny Puppets entertained approximately 230 children. Another special event consisted of a workshop for volunteers on a Special Adult Reading Program, directed by Mrs. Sharron Buckley and followed by individual tutoring, scheduled at the library.

The library participated in Bicentennial Year celebrations with a special display exhibited through November, together with a Bicentennial fashion show at which the turnout was so large that it filled the library. In addition, a special Bicentennial Reading Program began with 87 children registered, terminating with a large party for all enrollees.

Family Night Programs were instituted as an ongoing program. Films on Hemingway and Shakespeare were shown to the High School English Department, and three films on North American Indians were shown to Social Studies classes. Library Week was celebrated with an Open House, featuring refreshments and tours of the library. Two book sales have netted $41.00, with the proceeds to be used for the purchase of unreturned books.

The Fall Story Time program began with an enrollment of 65 children, including a morning get-together for the Story Time mothers. A Winter Story Time was started, with an enrollment reaching full capacity. This addition means that the library now runs five Story Time classes per week. A Halloween party was held for the Story Time classes, with all children attending in costume. In addition, a total of 10 alternating 3rd-grade classes, the Special Education class, a Memorial School class, kindergarten classes, and Day Care classes use the library on a weekly basis.

The Nashua Garden Club decorated the fireplace for the year end holidays, and the atmosphere was made additionally festive by a Christmas Craft display by Mrs. Frank Hines. An old-fashioned Christmas Tree Trimming Party was held for children, many of whom designed imaginative decorations for the tree. The year is closing with three performances by the Silver Penny Puppets.

The head librarian has been active and involved in both local and state library proceedings. She has gone to many state meetings, attended workshops on such topics as censorship, education, and library filing systems, and has participated in seminars on library education. She has also attended two Friends of the Library programs on the state level to learn more about the Statewide Friends of the Library Organization (the Hudson Junior Woman's Club currently is organizing a Friends of the Library group in Hudson).

During the past year, a large percentage of the library budget has had to be spent on maintenance and general preservation of our historical building. The low priority of the library in the town budget has forced library personnel to assume many manual labor services and to practice stopgap maintenance measures. We have been fortunate to have two young men helping out with yard work and general handy work, working through a state-funded agency. The proposed budget for the next fiscal year will enable maintenance work for which funds have not previously been available. The deteriorating and crumbling front steps need replacing, for example, together with screens and storm windows, and smoke and fire detectors should be purchased to protect our investment.

Hudson residents have felt for years a definite need for expanded library facilities to meet the growth needs of the community. The trustees have appointed a large building committee to investigate an expansion program; this long-range

project hopefully will result in an expanded facility, including renovation of the present building without destroying the nostalgic atmosphere of the present structure. Expansion is necessary to meet the ever-changing intellectual needs of the growing population of our community.

The trustees and library staff thank the residents of Hudson who have shown their interest through the year and over the past years. Through Community effort, the library is becoming an educational center for Hudson. The continued growth and usefulness of the library are designed to serve you, the people of Hudson.

Hills Memorial Library Trustees

Mildred McCoy
Illa McLlarkey
Judith Boska

HILLS MEMORIAL LIBRARY

Annual Report
(Year ending December 31, 1975)

Adult Room:

Number of books on shelves Jan. 1, 1975	10,131
Number of books in Alcove	534
Number of High School Directed Reading paperbacks	190
Number of books added by purchase & donations	910
Magazines-subscriptions	67
Number of record albums donated	14
Number of paperbacks donated	200
Number of encyclopedias purchased	2
Number of reference books added by purchase	8
Number of books discarded	45
Number of books on shelves Jan. 1, 1976	11,720
Books borrowed from State Bookmobile	520
Films borrowed from the State	28
Books borrowed through Inter-Library Loan	
(Nashua)	126
(State)	125

Circulation:

Number of paperbacks	3,199
Number of periodicals	709
Number of record albums	151
Number of new borrowers	630
Total number of borrowers (card holders)	4,376
Fines collected	$ 87.60
Money from copy machine	$137.30
Total number of books circulated	21,526

Children's Room:

Number of books on shelves Jan. 1, 1975	6,959
Number of books added by purchase	530
Number of books added by donation	31
Number of magazines-subscriptions	11

Number of encyclopedias purchased	1
Number of reference books added by purchase	0
Number of books discarded or lost	50
Number of books on shelves Jan. 1, 1976	7,489
Films borrowed from State	20

Circulation:

Number of new borrowers	385
Total number of borrowers (card holders)	2,198
Fines collected in 1975	$ 68.93
Total number of books circulated	23,072

Combined Total Circulation:

Number of new borrowers	1,015
Total number of borrowers (card holders)	6,574
Total Adult & Children's Room circulation	44,598

Submitted January 1976

Alice H. Jones
Head Librarian

BUILDING INSPECTOR'S REPORT

JULY 1, 1975 thru JUNE 30, 1976

Building permits issued during last fiscal year shows a sharp increase over last year.

Single family homes almost tripled and duplex homes better than doubled. Industrial growth was slightly higher than last year.

There were a lot more inquiries on commercial property in the last few months and I feel that there should be more land on the main arteries into town made available for commercial growth.

There seems to be some question on people's minds as to what they can do without a building permit, anyone planning on doing any alterations or additions to house or other buildings should call the Building Inspector first to see if a permit is required.

As of the time this report is being made, permits for new homes and Industrial Buildings is running the same as last year.

With the new sub-divisions that have been approved, the remainder of this year should show an increase on the number of start on homes and Industrial Buildings.

Respectfully submitted,
Richard E. Millard
Building Inspector

Single Family Homes	178
Duplex	7
Breezeways	7
Garages	10
Swimming Pools	38
Additions	37
Alterations	16
Storage Buildings	22
Porches	19
Industrial Buildings	5
Fences	25
Fireplaces and Chimneys	7
Signs	10
Greenhouses	3
Repairs	3
Carports	2
Roofs	4
Remodel	3
Miscellaneous	16
Total	412
Void Permits	-2
Balance	410

ZONING BOARD REPORT

The Zoning Board of Adjustment consisted of four members during this reporting period. Gerald Boucher, chairman, Robert Sudsbury, Robert Quinn and Ralph Pearce. Harry Piper and Charles Guyette served as alternates.

The Z.B.A. met 11 times during this period. There were 54 requests for variances. Of these 54 requests 40 were granted, 7 denied and 7 had no action taken on them.

For the upcoming year David Thompson and Charles Guill were appointed to fill vacancies and to have the Board up to the required 5 members.

Election of officers was held on June 24, 1976. The new officers are Robert Quinn, chairman; David Thompson, vice chairman; Ralph Pearce, clerk.

The new Board also consists of Robert Sudsbury and Charles Guill. Harry Piper and Charles Guyette remain as alternates.

Chairman of the Board

Robert H. Quinn

REPORT OF THE PLANNING BOARD FOR THE ANNUAL REPORT

July 1, 1975 – June 30, 1976

The Planning Board consisted of six members during this reporting period. Mr. Bisbing and Mr. Williams left the Board in September of 1975. Mr. Boulay and Mr. Rodgers replaced these two in December 1975, Mr. Boulay as Chairman and Mr. Rodgers as Secretary/Clerk. Mrs. Keeney joined the Board in March of 1976, replacing John Skorko as Selectman Member.

Mr. Harvey Adams, Town Engineer, attended the meetings and offered his assistance. Although Mr. Adams is not a member of the Board, he was always available for questions in reviewing plans submitted to the Board. We would like to extend our appreciation for all his help.

During this period, the Planning Board convened 17 times and were presented with 66 plans, these included preliminary and final subdivision plans, site plans and lot line changes; of these 66 reviewed, 39 were approved.

Edmond A. Boulay

VISITING NURSE ASSOCIATION

ANNUAL REPORT TO

TOWN OF HUDSON

JULY 1, 1975 thru JUNE 1976

During this period, Shirley Nadeau, RN, a resident of Hudson and member of our staff made approximately 1,560 home nursing visits. In addition there were close to 600 visits made by our Home Health Aides under our supervision. Critical weekend coverage was provided by the VNA staff nurse on duty each weekend for those patients requiring essential services on Saturday and Sunday. During the spring we started a second nurse in Hudson so that we would have two professionals familiar with Hudson and the patients under our care. This provides us a better opportunity to provide continuity of service on a 365 day a year basis.

In addition to nursing, the services of our phusical therapist, speech therapist, occupational therapist and social worker are available to homebound Hudson patients.

IN THE AREA OF IMMUNIZATIONS–

The VNA has held 3 immunization sessions.

SENIOR CITIZEN'S CLINIC–

We have continued the Senior Citizen's Clinic at the Lions Club on a monthly basis.

There have been other calls for service from parochial and public schools in the area for nursing coverage for which we have only been able to provide minimal service.

It is our hope next year to develop a Citizen's Committee interested in Health Planning to guide us in developing priorities for service in your growing community. The VNA Board of Directors has appreciated the public subsidy provided us, and we look forward to a continuing cooperative effort to provide Hudson the service it needs.

(Mrs.) Ann D. Agran
Executive Director

ADA:fw

HEALTH DEPARTMENT REPORT

It has been a busy year with the usual complaints on septic systems.

I have made inspections of State Boarding Homes, Day Care Centers, Stores and Restaurants.

The majority of the people in Hudson have been very cooperative, and I wish to thank them.

Respectfully submitted,

Norbert Ledoux
Health Officer

HUDSON ANIMAL CONTROL OFFICER'S REPORT

The year 1975-1976 was hectic trying to keep up with the ever increasing number of calls on a part time basis. As I suggested, it was indeed necessary to have full time control. I was happy the town's people did vote for a full time"Animal Control Officer". I am pleased to report that the department is progressing successfully on a full time basis.

Having a yearly contract with Londonderry to board their dogs has proven to be most beneficial to both towns. The town of Hudson is guaranteed $2000.00 a year for boarding their dogs; or the sum of $2.50 a day per dog. As of this date, Londonderry plans to re-new their contract with Hudson for the coming year. With my own money, I have erected a chain link fence yard behind the kennel, so that the dogs can be outside to run and exercise.

I have collected over $1300.00 in fees and fines from July 1, 1976 thru December of 1976.

Hudson continues to grow. There are more and more homes with dogs. I am asking the newcomers as well as the old residents to please get their dogs licensed, and to obey the dog laws set up by the Town Ordinance; so that we could have the best animal control possible.

I would like to thank the Police Department, the Selectmen, the Town Clerk's Office, and especially to the townspeople for their interest and co-operation.

Hudson Animal Control Officer
Donald B. McCrady

HUDSON CONSERVATION COMMISSION

ANNUAL REPORT

During this year, the Hudson Conservation Commission took significant steps to identify and catalog the Town's natural resources and develop a program of protection for local water resources.

The Commission proposed a zoning ordinance change designed to protect natural wetlands and water resources in the Town. This ordinance is based on soil mapping performed in the Town by the U. S. Soil Conservation Service in 1975 and is similar to those used in nearby towns. The ordinance was developed through consultation with the Soil Conservation Service, discussions with other towns of their approaches to wetland protection, and detailed illustrative mapping of Hudson's wetland areas.

Additionally, a listing of the public and the quasi-public land in Town, along with a map indicating location and usage, was completed and displayed at the Town's U. S. Bicentennial celebration. This is the initial step in determining the Town's open space areas for future planning purposes. The data was also transferred to Town tax maps for accurate location and correlation with the tax files.

An appraisal of the Parker land on Robinson Pond is nearly finished and will complete the data required for Federal Bureau of Recreation reimbursement of the purchase price.

Among the other tasks undertaken by the Commission were:

1. Review of approximately twenty Dredge and Fill applications.
2. Participation in a Current Use Tax Assessment Law seminar.
3. Participation in a discussion seminar with other Conservation Commissions on projects and common problems.
4. Participation in a natural landscaping course.
5. Discussions with Boy Scout leaders and members concerning Scouting projects. Scouts will soon aid in the detailed marking of the perimeter of the Parker Wildlife Area.
6. Sponsorship of a discussion session on wetland protection ordinances with members of the Planning Board and the Soil Conservation Service.

Susanne Harman
Richard LeVasseur
Leon Malouin
Kathleen Osberg
Theodore Roome

HUDSON RECREATION COMMISSION

1975 - 1976

As in years past, the activities of the Hudson Recreation Department have continued to grow and expand. But, not without some loss, such as that of Mr. David McNeil & Mrs. Sandra Blanchard as Directors of Recreation. We owe many of our fine programs to them.

Our programs started with offering (for the third year) tennis instruction at the H. O. Smith Tennis Courts.

Our summer playground program showed a change this year with the addition of some outdoor educational activities aimed at teaching the children how to work in groups and take pride in group achievement instead of self-satisfaction.

The arts and crafts program was expanded this summer to include Robinson Pond during swimming lessons. During those weeks approximately one hundred and twenty children benefited daily from this program.

The summer basketball program was a success again this year, giving one hundred and fifty or more teen-age boys and girls a chance to participate in their favorite sport.

Added to our summer programs was a six-week bowling program for children from ages eight to fifteen. On Thursday afternoons a group of forty or more children enjoyed learning about ten-pin bowling.

Robinson Pond continues to grow. We added additional life guards for the safety of the increased number of townspeople enjoying the facilities we offer there. Also, our swimming program was expanded to accommodate the over four hundred and fifty children and adults who signed up for the lessons.

About eighty to one hundred men played basketball in an adult league.

In the fall, there is a soccer program for about eight teams.

We still have our largest and oldest program, winter basketball. Over three hundred boys and girls from grades three to eight spend their weekends from late November through early March involved in this program.

We take this opportunity to thank the many high school students and parents, who spend their time assisting our programs by coaching, refereeing, and giving encouragement to us and our department.

As has been done in the past, we end this report on a note of hope, hope that the Recreation programs will continue to expand and grow so as to reach a greater number of you, the townspeople.

The Hudson Recreation Commission
E. Marie Palmer, Chairman
Vernon Cyr
Charles Lefebvre
Donald Latour
Joyce Cloutier
Glen Blanchard, Rec. Dir.

No. 70-B

ORDINANCE
of the
TOWN OF HUDSON
1976

AN ORDINANCE to Amend Ordinance No. 70-a Relating to the Restraining of Dogs.

Be It Ordained by the Board of Selectmen for the Town of Hudson, New Hampshire:

1. All dogs must be kept under direct control of the owner at all times, either by the use of a leash, fenced-in yard, or other suitable means of restraint intended to keep the dog on the owner's property.

2. All dogs which are found running at large will be picked up by the Animal Control Officer and held for a period of 7 days. If the dog has an ID tag, or license, the owner will be notified immediately and will have 7 days in which to claim the dog.

3. At the expiration of the 7-day holding period, any unclaimed dog shall be disposed of at the discretion of the Animal Control Officer.

4. All violations and/or services performed by the Animal Control Officer shall be subject to the following fines and fees, payable to the Town of Hudson:

   a) Running at large

      Unlicensed dogs—$10.00 first offense; $25.00 all others (plus $3.00 per day boarding fee)

      Licensed dogs—if Animal Control Officer has been notified, $5.00 (includes $3.00 boarding fee and $2.00 pick-up charge)

      —if Animal Control Officer has not been notified, same as Unlicensed dogs.

   b) Unwanted Animals

      Dogs—$10.00; Cats—$5.00
      (plus $2.00 pick-up fee if not delivered by owner)

   c) Investigation of Bites

      Inspection of owner's property to determine proper facility for required 10-day confinement, if dog has had rabies shot—$5.00

      Confinement by Animal Control Officer for required 10-day period—$30.00

d) Sale of Animals

Dogs—$10.00; Cats—$5.00

5. Failure to pay any of the above fines/fees will result in the issuance of a summons and the owner will be required to appear in Nashua District Court, and be subject to such fines and/or other measures as the Court shall deem appropriate.

This ordinance shall take effect upon its passage.

GIVEN UNTO OUR HANDS THIS 26th DAY OF JULY 1976.

BOARD OF SELECTMEN,
HUDSON, N. H.

Phyllis M. Keeney, Chairman
L. Joseph Jacquet
John M. Bednar

FILED: TOWN CLERK
Nada M. Herbert, Deputy
date: July 27, 1976, 9:30 AM

SUMMARY OF RESULTS OF VOTING

AT THE

ANNUAL TOWN MEETING

MARCH 3, 1976

1. The budget in the amount $4,198,873. was approved and adopted.

2. Amended to read: "delete the $3,200,000." figure and inserting $2,650.00 and to insert the same sum of $2,650.000. Adopted as amended.

3. Disapproved by the Budget Committee.

4A. Amended to read as follows: "changing the word 'users' to 'property owners' also change '25% to '50% and to change '75% to '50%." Adopted as amended.

4B. Adopted.

5. Adopted.

6. Adopted.

7. Adopted.

8. Adopted.

9. Adopted.

10. Disapproved by Budget Committee - article tabled.

11. Adopted.

12. Amended to read: "to strike out the word 'seven (7%) and insert '$850. per employee' and delete '$22,000' and insert '$34,850' for the same." Adopted as amended.

13. Amended to read: "to strike out Article XIII in entirety and insert 'to see if Town will vote to establish the school crossing guards as part-time employees with a guaranteed employment of 38 weeks a year excluding sick time and holidays'." Adopted as amended.

14. Adopted.

15. Adopted.

16. Adopted.

17. Disapproved by the Budget Committee.

18. Amended to read: "by striking our Article XVIII completely and insert an article to read: 'To see if the Town will vote to approve site No. 3 for the establishment of a new landfill and to authorize the expenditure of no more than $68,000. of the $150,000 approved at the March 1974 Annual Town Meeting for the site preparation at both the existing and new sites'." Adopted as amended.

19. Amended to read:"by adding 'the area bounded by Kimball Hill Road, Bush Hill Road, Pelham Road, Belknap Road and Central Street'. at the end of the article as written. Adopted as amended.

20. Disapproved by Budget Committee.

21. Amended to read: "by inserting the following at the end of the sentence: 'the contract so negotiated shall be approved by the N.H. Department of Revenue Administration, appraisal division and include the following requirements for the protection of the Town:
    1. Trained assessors, as approved by the Selectmen, shall be employed by the contracting firm.
    2. The cost per parcel to be assessed shall be specifically stated in the contract, including total cost of the reappraisal.
    3. The cost of evaluating complaints, after the reappraisal, if any, shall be specifically stated in the contract, including any reappraisal which may be necessary with such reappraisal to be by trained personnel.
    4. No town personnel shall be used in the reappraisal of any properties in the town, or in the conducting of such reappraisal.
    5. The reappraisal of all new and improved properties in the town, following such general reappraisal, shall be performed by the same contractor at a designated cost per parcel.
    6. The property assessment record shall be on the form similar to that used by the Department of Revenue Administration, Tax Assessors, Appraisal Division.

    Adopted as amended.

22. Disapproved by Budget Committee.

23. Amended to read: "strike out items 3 and 4 and change '$85,000' to '$72,500'." Adopted as amended.

24. Defeated.

25. Defeated.

26. No Action taken.

27. Amended to read: "delete items No. 2,3,4 and change '$51,900 to '$6500'. Adopted as amended.

28. Adopted.

29 Amended to read: "by striking out said article and inserting in its place: 'To see if the Town will vote to establish the Office of Animal Control Officer position at an annual salary of $9000 with all fees and monies collected reverting to the Town General Fund. Said $9000 with all fees and monies collected reverting to the Town General Fund. Said $9000 to replace the $2400 salary presently paid to the dog officer.' Also adding the words, 'as a full-time position'. Adopted as amended.

30. Adopted.

31. Amended to read: "by adding at the end of sentence, 'provided that Federal 'D' funds are not available then the cost of such controller shall be borne by matching TRA 'B' funds.' Adopted as amended.

32. Defeated.

33. Adopted.

34. Defeated.

35. Adopted.

36. Amended to read: "to strike out 'not a resident of Hudson' in the article. Adopted as amended.

37. Defeated.

38. Amended to read: "by changing '$4500' to '$2500' and to delete the words 'and to establish office hours at a minimum of 20 hours per week' and to change the amount of '$3300' to '$1300' for same. Adopted as amended.

39. Disapproved by Budget Committee.

40. Disapproved by Budget Committee.

41. Disapproved by Budget Committee.

42. Defeated.

43. Disapproved by Budget Committee.

44. Adopted.

45. Amended to read: "to strike out said Article as written and insert in its place: 'To see if the Town will vote to give the regular firefighters $400 each per year as call time pay and raise $1600 for same. ' Adopted as amended.

46. Adopted.

47. Defeated.

48. No action taken.

49. Article tabled.

1976

SCHOOL DISTRICT

REPORTS

ANNUAL REPORTS
of the
SCHOOL DISTRICT
of the Town of
HUDSON
New Hampshire
for the
Year Ending, June 30, 1976

DISTRICT OFFICERS

MODERATOR
Richard E. Dolbec

CLERK
Karen Wisnosky

TREASURER
Karen Wisnosky

SCHOOL BOARD

Ruth Grondin, Chairman
Term Expires March, 1977

John A. Eagar
Term Expires March, 1978

Donald C. Shepard
Term Expires March, 1979

ANNUAL REPORT
DIRECTOR OF SPECIAL SERVICES

December 1976

Mr. Peter G. Dolloff
Superintendent of Schools
Hudson, New Hampshire

Dear Mr. Dolloff:

In reviewing my first year as Director of Special Services, I am pleased about and grateful for the dramatic and significant advances we have made in providing quality services to youngsters with Special Needs. Among the many solid improvements in programs, evaluative services and communication to parents, I would like to highlight a few notable areas of growth in this annual report.

This past school year has seen the development of several new programs that affect all levels of our system. In combination with the Derry school system we were able to institute a resource room program for learning-disabled students at Alvirne High School. This novel program, under the able direction of Ms. Ann Wolf, is one of the few in the state to provide specific remedial services to learning disabled high school students. With the addition of this resource program for students with specific learning disabilities to our other special needs resource room, and guidance services, we have been able to increase the quality and variety of special services at the high school. We clearly recognize a continued need to strengthen and increase our services to handicapped high school students but we are proud of the strong start we have made in meeting this challenge. I would like to express my gratitude to Mr. Bettencourt, Mr. Nase, Mr. Regan, Mr. Rollins, Mr. Noonan and Ms. Brassard for their direction and support in implementing services for the learning disabled at Alvirne.

In reflecting upon the rapid growth in student enrollment at Memorial School and also in response to a demonstrated need to provide services to handicapped and special needs youngsters in all content areas, we have started a resource room at the middle school level. This is the first resource room for this age group and it provides small group instruction in each subject area. We are impressed, not only with the increased number of students we can serve, but also with the increased intensity of services we can now offer handicapped middle school students. With the cluster system, special needs students in severe need can now receive instruction in a specific subject in a small group in the resource room. This allows us to provide more individualized, diagnostic-prescriptive instruction. Mr. Daniels and Mr. Landman have been instrumental in every phase of creation of the resource room from the very construction of the space itself to input into materials and schedules and student selection.

As you know, a major increase in special services has been made possible by our new federally funded Title I program, Project H.E.L.P. (Hudson-Litchfield Enriched Language Arts Program) whose format derived from the needs assessment completed last spring by second, fourth and fifth grade teachers, and parents selected at random. Reading, language development and positive self-concept were the areas that the teachers and parents of Hudson felt most needed increased in-

struction, attention and development. Consequently, with Mr. Burton, Dr. Jane Westcott, Ms. Jane Williams and advice from the Special Needs and Learning Disabilities Parents Advisory Committees, we developed a new program designed to provide direct services in their regular classrooms to students in need of additional reading, verbal language instruction or self-concept development in grades 1-5. Currently a total of 273 students are receiving this help. We are very excited to be able to reach so many students with additional help in their own classrooms. With the federal funds allocated we have been able to hire seven dedicated and capable professionals to provide these services. Ms. Julie Watts, Language Development Specialist; Ms. Mary Raines, Title I Guidance Counselor; Ms. Marthe Bedard, Bi-Lingual Aide, and Mary Glenn, Pat Kalinski, Linda Kipers and Robin Oppel, Reading Aides. Mr. James Cunneen, Principal, Dr. Jane Westcott, Reading Specialist for Smith/Webster/Annex; and Ms. Karen Mazur, Reading Specialist at Memorial are monitoring the operation of these programs with me and we anticipate that all the students receiving instruction through Project H.E.L.P. will show definite gains in reading, language and/or self-concept.

Another area of growth which I am particularly pleased about is the development of regional programming for handicapped youngsters that has developed through our active participation in the Southeastern Regional Education Service Center, Inc. As a member of the Regional Planning Committee of SERESC, I have participated in the designing and implementing of our first two regional programs, a program for adolescent, trainable mentally retarded youngsters housed in Derry, and the Life and Learning Adjustment Program for students with emotional handicaps, housed in Windham. Both these programs are available to eligible Hudson youngsters and, judging from the progress of students currently being served in these programs, they seem to offer a range and intensity of services that no one town could feasibly afford to provide on its own.

The Special Services programs in Hudson have just recently been evaluated by a consultant team from the State Department of Education. This has been an informative experience for all of us and has provided some perspective on the strengths and weaknesses of our learning disabilities, special education, and speech programs. We look forward to further strengthening our programs by implementing the specific suggestions made by the evaluation team and are proud of the many services, programs and people they saw fit to commend.

Although there are many more areas of growth I am particularly proud of, I would like to comment briefly on one more. This year we are providing parents and teachers written progress reports in every area of special services: Special Needs and Learning Disabilities classrooms, Learning Disabilities Tutoring, Resource Rooms, Speech, and all Title I services. This, along with the writing of individual educational plans for handicapped youngsters, demonstrates a major commitment of all special service staff—teachers, specialists and aides—to providing in-depth information to parents and to being accountable to the community at large. I would like to thank Jane Williams, Learning Disabilities Coordinator, for the contribution of her energy and expertise to this mammoth task.

In closing, I would like to stress that none of the growth that we have seen this past year would have been possible without the support of the total community—the school board, the principals, and the active parents organizations. Besides the commitment of money to provide these services, parents and service groups in the community have supported our special programs with publicity, advice and volunteers. The Learning Disabilities Parents Advisory Council, the Special Needs Parents Advisory Council, the Junior Women's Club, the Lions Club and the Kiwanis Club, as well as many dedicated volunteers, have given generously and made our special services programs an integral part of the life of the Hudson community.

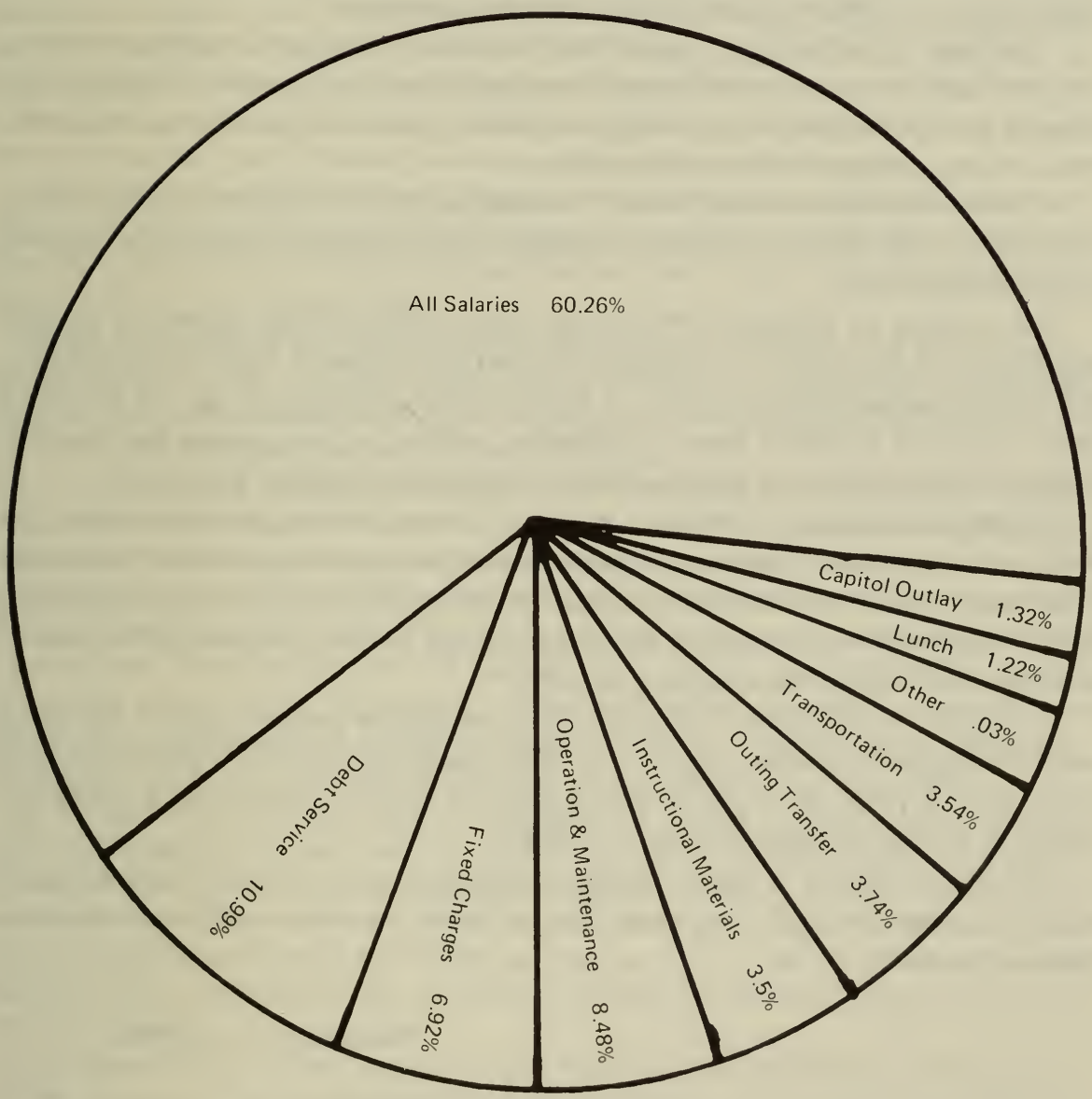
Lastly, I feel a special debt of gratitude to Mr. Dolloff and Mr. Burton for their heartfelt support and, even more importantly, for the direction, guidance and expertise they provide me on a continuous basis. While new federal legislation mandates increased services to the handicapped so that it appears that demand and growth in special services will still be experienced for some years to come, I am confident that with the truly able and dedicated staff that the town is fortunate to possess, the direction of the Superintendent, Assistant Superintendent and School Board, and most importantly the commitment of the people of Hudson to providing quality services to the handicapped, we will continue to be able to meet the needs of our handicapped youngsters.

Very respectfully submitted,

Lisa LeFevre
Director of Special Services

DISTRIBUTION OF THE SCHOOL DOLLAR

1976-1977



REPORT OF THE SCHOOL BOARD

With the re-opening of Alvirne High School on September 9, 1975, one year and a day from the disastrous fire which destroyed it, the Hudson School System returned to normal. The rebuilding having been completed, the staff and administration could once again focus on the educational program.

The Reading Curriculum Committee reviewed all textbooks, reading programs, tests, and audio-visual materials in use throughout the school system. Recommendations are for a complete handwriting program for grades 1-8, and for the expansion of the reading program at the high school.

A needs-assessment survey, which included parents' and teachers' observations and reviewed test results, produced a program with increased emphasis on reading and the language arts.

Our services to children with special needs have improved under the capable leadership of our director. It should be pointed out, however, that "The Education of All Handicapped Children" Act, a federal statute signed into law by President Ford, will most certainly have a budgetary impact as we provide the required services. The first census of handicapped children was completed this fall.

At Memorial School, a cluster system was introduced for the start of the 1976 school year. This is an attempt to provide a more personal education for youngsters in the face of large enrollments. At present the system appears to be very successful. (With the elementary and middle schools presently full, any substantial increase in enrollment will require an additional facility.)

In April of 1976, based on the success of the quarter-mester program, the State Board of Education granted approval of this program at Alvirne High School for a period of five years. It is worth noting that our system is attracting a significant number of tuition students from other districts.

The Board wishes to thank the Superintendent and his entire staff for their help and cooperation. We also would like to thank the people of Hudson for their continued support.

Respectfully submitted,

Ruth Grondin, Chairman
John Eagar
Donald Shepard

REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of Hudson:

The following paragraphs constitute my report as Superintendent of Schools in Hudson.

Last year, for the second time, the administration and School Board experienced the task of goal setting as a means of prioritizing our efforts towards improving educational opportunities for children in the Hudson School District. Those goals receiving the highest priority were directed toward improving our program of special services for handicapped children, working toward compliance with Title IX of the Education Amendments of 1972 (prohibiting sex discrimination in education) and improving articulation between grade levels in each discipline.

I won't dwell on our improved program of special services under the direction of Ms. Lisa LeFevre but refer you to her report which follows. However, I must by necessity point out some of the changes that are occurring on a national, state and local level in this most critical area.

Let me first preface my remarks by pointing out that changes that are occurring throughout the nation are long overdue as that 12% of our population who fall in this area of the handicapped have for too long been shortchanged in our national goal to provide free public education for all children.

On November 28, 1975, the President signed into law PL 94-142, the "Education for All Handicapped Children Act." Public Law 94-142 establishes a formula in which the federal government makes a commitment to pay a gradually escalating percentage of the national average expenditure per public school child times the number of handicapped children being served in the school districts of each state in the nation. That percentage will escalate on a yearly basis until 1982 when it will become a permanent 40 percent for that year and all subsequent years. On the basis of the current national average per pupil expenditure, that price tag nationally will run from 337 million dollars in fiscal 1973 to 3.16 billion in fiscal 1982.

On the state level we are presently engaged in a massive child find to identify all of the handicapped children both within and outside of the public schools. Locally we were aided in that effort by the Hudson Junior Women's Club who assisted, in an exemplary fashion, with the annual school census under new and revised guidelines. Through the mandated child-find exercise we have to identify all handicapped children within the community and plan a suitable educational program that will meet their needs.

The major thrust of this legislation (PL 94-142) provides that all handicapped children receive a free, appropriate public education, at no cost to parents or guardian. This year's annual school district budget makes provision for expenses associated with this legislation.

Title IX of the Education Amendments of 1972 prohibits sex discrimination in all federally assisted programs. In keeping with this legislation, Supervisory Union No. 27 has a Title IX Committee under the chairmanship of Mr. Robert Keeser,

assistant principal of the Dr. H. O. Smith/Webster Annex. During the past year, that committee completed a self-evaluation of the Supervisory Union and implemented a grievance procedure that has been in effect over the past year. That committee is continuing its work this year toward making recommendations that will bring the District within full compliance by June 1978.

A third goal during the current year deals with the problem of insuring that each discipline is carefully correlated between grade levels. Towards this end we have had a Supervisory Union Reading Committee, under the chairmanship of Dr. Jane Westcott, active during the past year to insure that the reading program is carefully articulated from grade to grade.

Continuity of program remains a high priority during the coming year. The Reading Committee has broadened its outlook and its work this year to include all of the language arts.

In addition, we have active committees in science, art education, physical education, foreign language and media. It is our intention through this committee work to increase communications between grade levels and improve the overall program being offered to Hudson students.

Although some of last year's goals remain in effect during the current year, our top priority during the coming year has shifted from special services to space. Adequate instructional space continues to be a problem with our gradually escalating enrollments. Continuing to add space in this day and age, however, carries with it the burden of having to exercise extreme caution lest we find ourselves in the same dilemma that many of our neighbors just a few miles to the south of us are experiencing as they grapple with the problem of closing school facilities in the face of declining enrollments and increased costs.

A major innovation during the current year has been the incorporation of the "cluster concept" at the middle school level in Hudson. Although we have not yet completed the first half of the school year, all facets of the Memorial School community appear to be adjusting well to the new program with a minimum of problems. It is our firm belief that this reorganizational technique will result in a personal and effective educational program for all of the students at the middle school level.

Inflation and rising costs continue to wreak havoc on our budgetary process as it does on all citizens within the community. As of this writing we have received four price increases during the last four weeks from our major fuel supplier. These continually escalating costs, coupled with unanticipated expenses that occur on an annual basis (the Alvirne boiler was recently retubed at a cost in excess of $5,000), place a serious strain on a tight budget designed to make the educational process as cost/effective as possible. We ask you to bear with us during these difficult times as we attempt to meet our responsibilities in a fiscally responsible fashion while we continue to offer a quality educational program.

In closing I would like to thank the School Board, Mr. Burton, Ms. LeFevre, Mr. Bettencourt, Mr. Daniels, Mr. Cunneen and the entire school staff for their unfailing cooperation and finally the citizens of Hudson for their commitment to excellence in the total educational program.

Respectfully submitted,

Peter G. Dolloff
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

December 1976

Mr. Peter G. Dolloff
Superintendent of Schools
Hudson, New Hampshire 03051

Dear Mr. Dolloff:

The following comments and remarks constitute my annual report as Assistant Superintendent for the Hudson-Litchfield School Districts. Schools opened following Labor Day in the Hudson School District to approximately 3702, an increase of 185 students from the 1975-1976 school year. Of the 185 student increase, 65 were tuition students at Alvirne from the surrounding districts of Derry, Londonderry, Merrimack, Nashua, etc., some enrolled in our regular academic programs and a large portion in our agriculture program. As Nashua does not maintain a vocational agricultural program as part of its curricular offering, Alvirne has been designated, by the State Board of Education, the regional vocational sub center for students interested in agricultural pursuits. Presently, we have a total of 335 students enrolled in the agricultural curriculum 60 of which are tuition students from the outlying districts. Thus, the adjusted student growth rate for Hudson is in the vicinity of 3.47% for the 1976-1977 school year.

As in past years, the initial phase of the school year saw us finalizing numerous federal projects and also implementing grants that have been developed during the spring and summer months. In the vocational field, we received final project approvals in the area of Home Economics, Agricultural Mechanics, Handicapped and Disadvantaged, Business Education, Cooperative Education and Regular Vocational Agriculture. Funds allocated through these projects must be used to supplement services already provided by the local district. This allows the staff the opportunity to evaluate new approaches in teaching traditional subjects at no added cost to the local tax payer.

At the elementary level, we conducted a comprehensive needs assessment in order to determine a design for a new Title One proposal for the Hudson-Litchfield Districts. After compiling the raw data from parents, teachers and professional staff members, it soon became apparent that the primary need identified by all parties was in the area of Reading and Language Development. Utilizing the input from the various sources, the staff has constructed a Reading and Language Arts program under the supervision of Lisa LeFevre, Director of Special Services. The resources provided under this grant will provide eligible students another opportunity to overcome their reading and language difficulties. Although the program is not a panacea for all reading or language ills, we believe it will be instrumental in assisting students in narrowing the gap in these two disciplines.

In other curricular areas, we are continuing to update and articulate the concerns of staff members at all levels. Committees have been organized on a 1-12 basis to identify and discuss problems and seek solutions and alternatives to perennial educational dilemmas. To date, we've had a report submitted by the Reading Committee listing all the resources available to staff members, skills taught at the respective levels, and suggestions for maintaining the continuity within the school and between the various departments.

As an outgrowth of the Reading Committee's report, the scope and charge of this committee has been enlarged to include an investigation of the total Language Arts Curriculum. By late spring, a report should be available identifying specific problem areas, along with procedural recommendations for overcoming normal instructional pitfalls.

At the high school level, we have completed the curriculum guides in each of the disciplines, but as in the areas of Reading and Language Arts; we are continuing our efforts to coordinate the skill development of each subject on a 1-12 basis. Preliminary feedback should be available from the Science Committee, Art Committee and Music Committee in late spring.

In my last annual report, I mentioned that we were preparing for a state evaluation of the year-round program. As you are aware, that evaluation has been completed and the state board has extended the temporary approval of the year-round program to permanent approval for another five years. This coming year, it will be necessary that we prepare our five year evaluation update for the New England Association of Schools and Colleges. Again, it will be incumbent on the school district to demonstrate that substantial efforts have been put forth to implement the recommendations made by the Visitation Committee in their written report. The data submitted is then utilized to determine whether Alvirne will continue to be accredited as a comprehensive high school. We feel that this should not be a problem as the greatest percentage of the recommendations have been under way for some time.

In the professional growth arena, we are still continuing to coordinate our Staff Development Program in conjunction with Supervisory Union No. 28. At the conclusion of this academic year, we will have sponsored a total of 12 teacher workshops on the secondary level (7-12), and 12 teacher workshops at the elementary level (1-6). We have offered such topics as: Metric Awareness, Developing Student Attitudes, Creative Writing, Humanizing Education, Diversifying Learning Activities and many other relevant topics of concern to the professional staff. In addition to the workshops sponsored by the schools and supervisory unions, SERESC has made numerous workshops available to our staffs in the area of the handicapped. Participation and interest has been good in each of the workshops and we are confident that this interest and enthusiasm will continue.

As this report is being written during the height of the budgeting process, one becomes ever more aware of the necessity for considering a contingency item for maintaining the physical facilities. Year after year we continue to be plagued with unanticipated emergencies during the regular school year. Roofs develop major leaks necessitating costly repairs, boilers need to be re-tubed, vandalism is on the increase, electric motors need to be re-wound and, many times, replaced, buildings often need re-wiring, light fixtures replaced, etc. All of these items are extremely costly and in the final analysis when Peter must rob Paul to pay for these emergencies, the instructional areas are the first to suffer. I believe the time has come to seriously consider a contingency fund for plant maintenance.

This has been a busy year for all of us serving the Hudson School District, and we are sure the coming months will yield more of the same. In closing, I would again extend my personal thanks to you, the Hudson Board and the Hudson Staffs for their continued cooperation.

Respectfully Submitted,

Larry W. Burton
Assistant Superintendent

1977 - 1978

DISTRIBUTION OF SUPERINTENDENT'S SALARY

DISTRICT	DISTRICT PERCENTAGES	DISTRICT SHARE
Hudson	87.63%	$19,804.38
Litchfield	12.37%	2,795.62
State Support		4,750.00
		$27,350.00

DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

DISTRICT	DISTRICT PERCENTAGES	DISTRICT SHARE
Hudson	87.63%	$18,227.04
Litchfield	12.37%	2,572.96
State Support		2,350.00
		$23,150.00

DISTRIBUTION OF BUSINESS ADMINISTRATOR'S SALARY

DISTRICT	DISTRICT PERCENTAGES	DISTRICT SHARE
Hudson	87.63%	$11,085.20
Litchfield	12.37%	1,564.80
State Support		2,350.00
		$15,000.00

ANNUAL REPORTS OF SCHOOL NURSES
HUDSON SCHOOL DISTRICT 1975-76

Dr. H. O. Smith-Webster . . . . . .Anne K. Christopher, R.N.

Routine Inspections:

Heights—Weights—Vision Tests	830
Hearing Tests	141
First-Aid Visits	2508
Medications dispensed	1091
Head Inspections	1037
Children Taken Home	19

Special Clinics:

Pre-school vision	158
Pre-school hearing	62
Immunizations	99
Tuberculosis Testing	89

Memorial School . . . . . Pearl E. Wesson, R.N.

Interscholastic Sports Physicals completed	106
T.B. Screening for Staff	63
Vision Screenings	1236
Health Inspections	1476
Height and Weight measurements	1236
Visits to the Health Room	3691
Parent Conferences	72
Home Visits	8
Health film shown to 5th Grade girls	Annually

Alvirne High School. . . . . .Alma Lankhorst, R.N.

Visits to Health Suite	2335
Vision Tests (Sophomores)	336
Physicals for all Sports	120
Hearing tests (Referrals)	13
Inspections	All gym classes
Blood Pressures	900
T.B. Clinic	64

Taught Health Class Summer Quarter—28 students
Physical, Mental and Social Aspects of Health
plus Multi-media First Aid Course

Resource person for all Departments, especially Home Ec. and Drug, Alcohol and V. D. classes.

HUDSON SCHOOL DISTRICT MEETING

MARCH 5, 1976

Richard E. Dolbec, Moderator, called the meeting to order at 1:00 p.m. and declared the polls open at that time for balloting on Articles No. 1, No. 2, No. 3 and No. 4.

Mr. Dolbec called the business meeting to order at 7:04 p.m.

Mr. Leonard Smith, State Representative, led in the Pledge to the Flag. Reverend Albion Bulger, pastor at St. Kathryn's parish, gave the invocation.

It was mentioned that this probably would be Rev. Bulger's last official act in Hudson, as he was being transferred to Salem, N. H.

Many thanks was extended to Mr. Leonard Smith as he was cited for all he has done for the town on the Alvirne Reconstruction Project.

The Moderator called a three minute recess at 7:09 p.m. while voters passed through the polls. The meeting was called back to order at 7:15 p.m.

Article No. 5 was acted upon at this time. Mr. Donald Shepard moved its adoption. Mrs. Ruth Grondin seconded the motion. The article was put to a voice vote. Article No. 5 was adopted.

Article No. 6 — Mr. George Arris moved its adoption. Mr. Shea seconded the motion. Mr. Arris made the motion that the dollar figure should read $3,792,388.00. Mr. Donald Shepard offered an amendment to delete the $3,792,388.00 figure and insert $3,800,388.00. Mrs. Grondin seconded the motion. Article No. 6 as amended was adopted. Mr. Donald Shepard and Mrs. Grondin explained the increase incurred by the amendment. Mr. John Bednar offered an amendment to add the words 'subject to approval or disapproval pending the decision made on the following money articles' after the dollar figure of $3,800,388.00. Mr. Eagar seconded the motion. Article No. 6 as amended was adopted.

Article No. 7 — Mr. Richard Levasseur moved its adoption and Mr. Shea seconded the motion. Dr. Stanley Boska requested a secret ballot on the question. Mr. Ralph Burgess, Mr. Leonard Smith, Mrs. Breton, Mr. Bednar and others spoke on the question.

The polls for the secret balloting on the question opened at 7:54 p.m. and voting on Articles No. 1, No. 2, No. 3, and No. 4 for school district offices was suspended until after the secret ballot was completed.

Mr. Arris moved that the polls be closed. Mr. Shea seconded the motion. The polls were closed at 8:18 p.m. A recess was called during the counting of the secret ballot. The result of the ballot was: 255 ballots cast, of which—YES: 98, NO: 157. Article No. 7 was lost.

A recess was called while voters cast their ballots on Articles No. 1, No. 2, No. 3, No. 4. The meeting was called back to order at 8:28 p.m.

Article No. 8 — Mr. Bulkley moved its adoption. Mr. Malouin seconded the motion.

Mr. Donald Shepard, Mrs. Ruth Grondin, Mr. Malouin, Mr. Bednar, and Mr. Eagar spoke on the question. Mrs. Jurkowski also spoke against the adoption of this article.

Mrs. Margaret Erb requested a secret ballot on Article No. 8. The polls for the secret ballot opened at 8:54 p.m. Mr. Donald Shepard made the motion that the polls be closed. Mr. Jurkowski seconded the motion. The polls closed at 9:06 p.m.

The result of the secret ballot was: 240 ballots cast, of which—YES: 80, NO: 160. Article No. 8 was lost.

Mr. Donald Shepard moved that the polls be extended until after the business meeting was completed. Mr. Arris seconded the motion.

Mr. Donald Shepard moved that we adjourn the business portion of the meeting. Mr. George Baker made the motion that the polls be closed. Mr. William Shepard seconded the motion. The polls closed at 9:14 p.m.

The meeting was adjourned without delay at 10:13 p.m.

THE RESULT OF THE BALLOT—724 ballots, of which 81 absentees were cast.

MODERATOR

Richard E. Dolbec	580	Elected
John Bednar Write In	113	
John Lawrence Write In	1	

SCHOOL BOARD

Lawrence T. Lee	154	
Robert H. Quinn	33	
Donald C. Shepard	520	Elected

TREASURER

Karen R. Wisnosky	581	Elected
Lucille Muller Write In	88	
John Bednar Write In	2	
Donald Shepard Write In	2	

CLERK

Karen Wisnosky	629	Elected
John Bednar Write In	13	
Charles Guill Write In	1	

A True copy Attest: Karen R. Wisnosky, Clerk

REPORT OF REVENUE ADJUSTMENT

Concord, N. H. 03301
November 18, 1976

TO: Ruth Grondin, Chairman
Hudson School District
Thorning Road
Hudson, New Hampshire 03051

Your report of appropriations voted and property taxes to be raised for the 1976-77 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	$3,800,388.00

Revenues and Credits

Unencumbered Balance	$ 66,527.98
Sweepstakes	105,111.31
Foundation Aid	387,709.90
School Building Aid	120,991.04
Area Vocational School	
Driver Education	14,145.00
Intellectually Retarded	
Foster Children Aid	
Other Revenue from State Sources	
NDEA—Title III, Science, Math & Lang.	
NDEA—Title V, Guidance & Testing	
Vocational Education	4,000.00
National Forest Reserve	
Flood Control	
School Lunch & Special Milk Program	35,000.00
PL—815 (Impacted Area—Cap. Outlay)	
PL—874 (Impacted Area—Cur. Oper.)	5,000.00
PL—8910 (ESEA)	34,000.00
Other Revenue from Federal Sources	
Tuition	248,639.00
Trust Fund Income	5,000.00
Rent	3,000.00
Other Revenue From Local Sources	5,000.00
Bond or Note Issues	
Withdrawal from Capital Reserve Funds	
TOTAL REVENUES AND CREDITS	$1,034,124.23
DISTRICT ASSESSMENT 1975	$2,766,263.77
TOTAL APPROPRIATIONS	$3,800,388.00

Very truly yours,

Lorraine F. Racette
Assistant Director

HUDSON SCHOOL DISTRICT

ENROLLMENT PROJECTION

GRADE	ENROLLED SEPT.1976	ENROLLED JAN. 7, 1977	PROJECTED SEPT. 1977
1	286	285	271
2	276	272	283
Spec.	9	10	10
3	273	282	282
4	287	286	273
Spec.	9	8	10
TOTAL	1140	1143	1129
5	311	314	298
6	314	309	317
7	310	315	323
8	290	290	310
Spec.	3	4	4
TOTAL	1228	1232	1252
9	386	391	377
10	352	342	386
11	322	318	348
12	271	253	306
TOTAL	1331	1304	1417
TOTAL ENROLLMENT	3699	3679	3798

DR. H. O. SMITH AND WEBSTER SCHOOLS
STAFF LIST GRADES 1-4
1975-76

NAME	YEARS EXPERIENCE SEPT. 1975	TRAINING	SALARY 1975-1976
Allison, Claire	14	B+9	12,296
Amburg, Eileen	12	B+12	11,300
Andrews, Elizabeth	9	B+12	10,170
Arnold, Bessie	5	B+9	8,680
Atwood, Lois	8	B+6	9,800
Bailey, Carlene	6	B	9,050
Beckhardt, Eileen	1	B+10	7,100
Benhardt, Christine	4	B+39	10,390
Blanchard, Sandra	8	B+7	9,800
Brannigan, Mary	12	B+3	11,300
Coutu, Constance	9	M+4	10,870
Cunneen, James	6	M+30	15,900
Danielson, Linda	4	B	8,300
Downing, Genevieve	10	M+25	11,740
Fucci, Jane	6	B	9,050
Gallant, Mildred	34	N+47	11,300
Galvin, Bethany	1	M	7,800
Ghiloni, Margaret	4	B+3	8,300
Gregg, Kathleen	4	B+6	8,300
Grew, Maureen	6	B+3	9,050
Groves, Ann	8	B+21	9,800
Hamilton, Barbara	6	B+3	3,003
Harris, Mary Lou	6	B+7	9,050
Jenkins, Cathy	1	B	7,100
Keating, Hilary	1	M	8,300
Keeser, Robert	11	B+30	13,900
Kinneen, Ann	6	B+15	9,050
Lang, Joan	3	B+12	8,300
Leavitt, Marian	9	B+6	10,170
LeCompte, Jacqueline	3	M	8,600
LeVasseur, Christine	7	M	10,125
Levesque, Jeanne	3	B+6	7,900
Liakos, Andrea	3	B+13	7,900
McCoy, Bernadine	9	B+14	10,170
Miles, Linda	3	B	7,900
Miller, Ruth	14	B+28	11,300
Morey, Nancy	6	B+14	9,550
Morneau, Pamela	2	B	7,530
Morrison, Mary Ann	6	B	9,050
Mrockovski, Elizabeth	11	B+10	10,900
Neault, Lorraine	3	B+6	7,900
Paquette, Joanne	5	B+18	8,680
Parker, Barbara	6	B+18	9,050
Pearce, Ralph	10	M	10,540

NAME	YEARS EXPERIENCE SEPT. 1975	TRAINING	SALARY 1975-1976
Perfito, Sandra	4	B+6	8,300
Phillips, Ourania	4	B+23	8,300
Porter, Paula	4	B+3	7,530
Pratt, Jeanne	5	B+12	8,680
Rajotte, Doris	19	B+18	10,470
Retchin, Jeannette	2	B+3	7,530
Serafin, Laura	3	B+6	7,900
Shea, Kathryn	11	B+13	10,900
Stone, Barbara	24	B+22	11,300
Tensen, Nicholas	2	B+6	7,530
Westcott, Jane	12	D+6	12,500
Wilder, Bonnie	2	B	7,530

HUDSON MEMORIAL SCHOOL
STAFF LIST GRADES 5-8
1975-1976

NAME	YEARS EXPERIENCE SEPT. 1975	TRAINING	SALARY 1975-1976
Aldrich, Joyce	7	B+26	9,616
Andrew, Stephen	10	B+3	10,540
Auger, Norbert	2	B	7,530
Blodgett, Dalton	16	M+3	13,200
Bogaty, Cecylia	7	B+9	9,425
Bond, Leslie	8	B+54	9,800
Campana, Karin	1	B+1	7,100
Cleary, Robert	5	M+15	9,380
Cote, Albert	6	B+15	9,050
Cushing, Edward	6	M+3	10,250
Daniels, John	12	M+30	17,490
Deady, Eve	2	B	7,530
Deneault, Richard	13	M	12,000
Eppig, Peter	2	B	7,530
Flynn, Ronald	3	B+6	7,900
Gelineau, Paul	9	M	11,427
Giles, Veda	1	B+5	7,100
Hopf, Joan	6	M	9,750
Howe, Verna	17	N+34	11,300
Huard, Kathy	4	B+4	8,300
Ireland, Lois	8	M+3	11,000
Kenick, Lois	11	M+30	11,900
Kittredge, John	1	M	7,800
Lally, Donna	2	B	7,530
Landman, Ronald	4	M+9	12,500
LaRocque, Margaret	1	B	7,400
Lorenz, Harold	13	B	11,766
Mason, Warren, Jr.	1	M	7,800
Matson, Heather	8	B+11	9,800
Maynard, Brian	4	B+12	8,300
Mazur, Karen	4	M+3	9,500
McCallum, Donna	2	B	7,530
Merrill, Lynne	4	M	4,750
O'Meara, Walter, Jr.	8	M	10,500
O'Shaughnessey, William	6	M+15	9,750
Parvenik, Robert	1	B	7,100
Patsos, Josephine	11	B+8	10,900
Patton, Judith	7	B+16	9,425
Pierce, Nancy	5	B+11	9,050
Pope, Glenn	4	B+9	8,300
Reckis, Joanne	5	B+15	8,680
Reschke, Maureen	5	B	8,680

NAME	YEARS EXPERIENCE SEPT. 1975	TRAINING	SALARY 1975-1976
Richard, Louis	3	B	7,900
Scribner, Donna	1	B	7,100
Senzell, Jeanne	1	B	7,100
Sowa, Mark	1	B	7,100
Swiesz, Allen	5	B+4	8,680
Tarullo, Ernest	1	B	7,100
Tate, Linda	2	B	7,530
Tolman, John	4	B+20	8,300
Turner, Richard	9	B+7	10,170
Van Auken, Carole	6	B	9,050
Van Order, Jeanne	7	B+6	9,425
Versprille, Kathleen	6	M	9,750
Wagner, Margaret	4	B	8,300
Walsh, Edith	31	B	11,300
Wessel, Edith	2	M	8,230
Wilbur, Priscilla	33	N+19	11,300
Withee, Richard	10	M	13,250
Yarmo, Paul	1	B+3	7,100
Zanni, Stephen	8	M	10,500

HUDSON SECONDARY TEACHERS
ALVIRNE

NAME	YEARS EXPERIENCE SEPT. 1975	TRAINING	SALARY 1975-1976
Baines, Robert	8	B+29	12,806
Belt, Patricia	6	B+9	8,316
Bettencourt, Robert	11	M+12	20,670
Boisvert, Dennis	3	B	10,285
Brassard, Carol	11	M	14,412
Cady, Darthy	6	B+5	8,316
Coit, Dorothy	5	B+3	8,680
Collishaw, Clyde	17	M	14,529
Cook, George	12	B	11,300
Coronis, Elaine	4	B	8,300
Cott, Claire	6	B	9,550
Depelteau, Audrey	1	B	7,100
Dickinson, Edward	17	B+36	15,835
Dickson, Judith	9	B+9	10,170
Dionne, G. Nelson	18	M+18	16,536
Gingras, Daniel	1	B	7,100
Godino, Maureen	3	B	7,900
Greenglass, Alan	9	M+60	12,245
Hallee, Alan	6	M+3	11,805
Hayes, Agnes	20	M+29	12,000
Hebert, Richard	5	Ph.D.	9,380
Hevey, Gregory	3	B+6	10,045
Houston, Barbara	1	B	7,100
Jarvis, Ronald	9	B+11	12,313
Joly, Robert	2	M	8,230
Keeley, JoAnn	3	B+13	7,900
Kuzia, Stanley	16	B	10,900
Laperriere, Paul	9	B+9	10,170
Lavoie, Margaret	8	B+42	11,865
Levinson, Gaetana	10	M	11,240
Lynch, William	11	M+3	14,045
McCann, Frederick	15	B+30	11,300
McCoy, Charles	7	M	10,616
McIntyre, Thomas	10	B+11	13,726
McNeil, David	5	B+3	8,680
Makarawicz, William	8	M	11,865
Manolios, Emmanuel	14	M+75	12,500
Middleton, Jessie	20	B+24	13,070
Miles, John	5	M+1	8,619
Miller, Leonard	4	B	9,349
Minasian, Florence	6	B+3	10,958
Mountford, Joan	9	M+12	10,870
Mulhern, Patricia	6	B+18	9,550

NAME	YEARS EXPERIENCE SEPT. 1975	TRAINING	SALARY 1975-1976
Myslowski, Janet	2	B	7,530
Nase, Leonard	13	M	16,642
Noonan, Thomas	18	B+41	13,932
Norton, Thomas	2	B	7,530
Palmer, Wilbur	16	M	16,536
Perreault, Patricia	5	B+24	9,380
Peterson, Maurine	15	B+15	10,384
Pryor, Louise	17	M+4	15,718
Ravenelle, Linda	5	B+12	8,680
Reed, James	16	B+16	15,070
Regan, James	16	M+3	16,960
Rollins, Gilbert	23	M+36	15,262
Sedlisky, Michael	1	B	7,100
Smith, Charlotte	25	B+35	12,565
Stewart, Eileen	2	B	7,530
Wells, Theodore	8	M	12,714
Wolff, Frederick	1	B	7,100

PROGRAM

PROCESSIONAL "Grand March"	Class of 1976
INVOCATION	Rev. Leo Leblanc
PRESIDENT'S ADDRESS	Patricia Burton
COMMENCEMENT ADDRESS	Mr. Newell Paire Commissioner of Education State of New Hampshire
MUSICAL SELECTION	Alvirne Concert Band Mr. Robert Baines, Conductor
PRESENTATION OF AWARDS	Mr. Robert Bettencourt Principal
PRESENTATION OF DIPLOMAS	Mr. Donald Shepard Hudson School Board
BENEDICTION	Rev. Arlo Elam
RECESSIONAL "Pomp and Circumstance"	Class of 1976

HUDSON SCHOOL BOARD

Mrs. Ruth Grondin
Mr. John A. Eagar
Mr. Donald Shepard

CLASS OFFICERS

President . . . . . .Patricia Burton
Vice President. . . . . .Lori Flahive
Secretary . . . . . .Debra Bellefeuille
Treasurer . . . . . .Gayle Anderson

CLASS MARSHALS

Deborah Gagnon
Mike Colburn

CLASS OF 1976

Gayle Elaine Anderson*
David John Andrews
Robert Raymond Andrews*
Lorraine Mary Arel
Wendy Sue Avery*
Brian Alan Baker
Sandra Gail Bass
Donna Marie Bastille*
Mylene J. Beaudry*
Carrie Marie Beaulieu*
Lindanne Beaulieu
Debra D. Bellefeuille*
Martha Jean Bellisle
Vanessa Elise Benoit
Linda E. Bernard*
Andrise Bienvenue*
Larry Joseph Bird
Sandra Eve Bird*
Teresa Louise Boilard
Lorette Jean Bolduc*
Michael Boulard
John R. Bouley
Patricia Bousquet
Dayle Boynton
Debra Boynton*
Christopher Lee Breton
Judy Irene Brousseau
Stephen James Brussard*
Gail Lynn Bulger
Deborah Lee Burgess*
Elizabeth Ann Burgess
Patricia Ann Burton
Mary Louise Buxton*
Cindy L. Caldwell*
SuNan Call*
Kenneth Michael Cantara
Debra Cardinal
Steven Casey
Dennis J. Cassalia
Donald Champagne
Peter J. Chaput
Mark Yale Charbonneau
Cheryl Lynn Christiansen*
Jane Marie Clark*
Karen L. Clarke
Zita Marie Clough
Suzanne Claire Colburn*
Patricia Anne Cote
Elizabeth Ann Coville*
Margaret Mary Curran
James Edward Daniels*
Anne Carol Dearborn
Cheryl Ann Dearborn*
Frank W. Deneu
Dennis Roger Deshaies
Bruce Desjardins
Scott J. DesRoches
Lynne Dionne
Richard Anthony Dionne
Linda Yvonne Elliott
Mark A. Fecteau
Robert Francis Field
Lori Lynn Flahive*
James Scott Forsaith*
Paula Elizabeth Fournier
Mark Lionel Fowler
Mark Thomas Francoeur
Roger L. Francoeur
Kelly R. Fraser*
Mary Ann Frazier*
Adele Yvonne Gagne*
David H. Gagnon
Debra Jean Gallagher
Carole Lorraine Gallant*
Ellen Marie Gauthier*
Steven D. Gendron*
Stacy Lyn Gilchrist*
Daniel James Gile
Susan Goss
Richard Paul Grauslys*
William J. Greene
Carol Sylvie Grenier*
Mary Ada Gruizinga*
Patricia Ann Guill
Anne Marie Guillou
Joseph Edward Hafeman*
Kevin McKinley Hall*
Gary Michael Hamm
Doreen Lee Hampson*
Michael Allan Hardy
Tom R. Hardy
Douglas John Hayes
Bruce Earl Heath
Michael P. Heath

Mark Hodge
Kathleen Alice Hoffman*
Ralph Philip Holland
Richard Russell Houle*
Kimberly Ann Huff
Marcia Lesley Illg*
James L. Jalbert*
Sally A. Jalbert
Bonnie Mae Jelley
David Warren Jenkins
Robert Nathan Johnson
Lise Marie Joly
David M. Jones*
Vicki Jean Katsohis
Joan Eve Kazlouskas
Katherine Ann Kearns
Maureen Elizabeth Keenan*
Walter J. Keuenhoff*
Philip Kulingoski
Lisa Claudia Labbe*
Stephen Robert LaBonte
Denise Joanne Landry*
Denise P. Landry
Rachel R. Larouche
Leslie Denise Larrabee*
Joyce G. Lavarnway
John Paul Lavoie*
Linda Ann Lavoie*
Janet Marie Law
Edward G. Leaor, Jr.
Linda Anne Leaor*
Linda M. LeBlanc
Julianne Leclerc
Stephen George Ledoux
Sharmon Lee
Scott Edward Levesque*
Donna Marie Little*
Kevin D. Long
Kevin W. Longley*
Katherine Charity Loraine
Karen Marie Lukitsch*
Ross Arthur MacDonald
Lynn Ann MacDougall
Teresa Lee Mack
David Bruce MacKinnon
Mark W. Magee
Monica Major
Desiree Malouin*
Timothy P. Marshall
Paula M. Marsolais
Jeffrey James Maryanski
Diane J. Mazzei*
Douglas B. McCrady
Lauria Frances McGee
Michael McGraw
Allen R. McKenney
Cheryl Gay Messer
Carmel P. Metrano
Tamye Michaud*
David Miller
Michael James Miller
Susan Francesca Miller
Roberta Phyllis Millina*
Bobbi Joy Miron
Stevan A. Misek
Eleanor Ann Mite
Cheryl Ann Nadeau
Craig F. Nadeau
Nancy Louise Nason
Alan Joseph Nichols
Carol Lynn Nichols
Steven Kyle Nichols
Thomas J. Nihan
Jerri-Lynn O'Neil
Kathleen Mary O'Neill
James Paul Page
Catherine Ann Pelletier
Jacqueline Alice Pelletier*
Fay Theresa Pitts
Cynthia Karen Proulx*
Linda Marie Quigley*
Garnette M. Rawlynowicz
David Allen Reitan
Arline Mary Rheume
Susan Therese Ricard
Kevin Patrick Riley
Marylou Robie
Gary James Rodgers
Debbie Lee Rogers*
Marie Margaret Rossignol*
William C. Ruane
Darlene Savage
Daniel L. Scott
Robin Seaman
Pamela Ann Senneville*
Russell Allen Severance
Sue Ann Seymour
Robert M. Shepard*
Russell Edward Shiebler*
Kim Louise Simard*

Ricky James Smart
Deborah Ann Smith*
Georgia Lynn Snell
Kevin James Southwick
Diana Lee St. Amand*
Patrick St. Pierre*
Richard Wade Standish
Glenn S. Stetzler
Laura Lee Sullivan*
Marilyn Elizabeth Sullivan*
Christopher F. Talty
Kenneth Paul Therrien
Arline Mary Thibodeau*
Mark Stephen Towle
Karen Marilyn Tremblay*
Mark Robert Turmel
Joseph Michael Undercofler
Bernard P. Vachon
Maurice A. Vallerand
Daniel L. Viens*
Robin Ann Vivier*
Lilli M. Wheeler*
Eric David Whitaker*
Kenneth Allan Whitaker*
Diana Jean Wieczhalek*
Daniel Joseph Williams
Wendy Lee Williams*
William Arthur Worth
Lorreta Sue Young
Donna Jean Younghusband

*Graduating with Honors

AWARDS AND SCHOLARSHIPS FOR 1976

PROFICIENCY AWARDS – 1976

Agriculture	Richard Houle
Art	Stevan Misek
Business	Sally Jalbert
English	Carole Gallant
Foreign Languages	Stacy Gilchrist
Home Economics	Debra Gallagher
Industrial Arts	Allen McKenney
Mathematics	Daniel Viens
Music	Eric Whitaker
Science	Carole Gallant
Social Studies	Richard Grauslys
Bausch & Lomb	Carole Gallant

AWARDS AND SCHOLARSHIPS

The Valedictorian of the 1976 Class of Alvirne High School—Carole Gallant
The Salutatorian of the 1976 Class of Alvirne High School—Robert Andrews

The Chester J. Steckevicz Memorial Award	$500.00	Russell Shiebler
The Alvirne Faculty Players Award	$200.00	John Lavoie
Rotary Club Scholarship Awards	$250.00	Christopher Breton
	$250.00	Russell Sheibler
The Hudson Kiwanis Awards	$250.00	Richard Grauslys
	$250.00	John Lavoie
The Alvirne Music Award	$150.00	Elizabeth Burgess
	$150.00	Eric Whitaker
Hudson Post No. 48 American Legion Award	$100.00	Robert Andrews
Hudson Fortnightly Club Awards	$100.00	Carole Gallant
	$100.00	Richard Grauslys
D. A. R. Award		Mary Gruizinga
Hudson-Litchfield "Dollars for Scholars" Scholarships		Christopher Breton
		Mary Ann Frazier
		Adele Gagne
		Wendy Williams
Hudson-Litchfield "Dollars for Scholars" Award from the Hudson Lions Club		Carole Gallant
Alvirne Senior Play Award	$200.00	Richard Grauslys
Antoine's Catering Scholarship Award	$100.00	Adele Gagne
Student Council Scholarship Award	$100.00	Patricia Guill
Senior Class Scholarship Award	$200.00	Jeffrey Maryanski
Key Club Scholarship Award	$100.00	Christopher Breton
	$100.00	Daniel Viens

West Point Certificates	Patrick St. Pierre Joseph Hafeman
Jonas Clark Scholarship—Clark University	Adele Gagne
University of New Hampshire—Starr Foundation Award	Mary Ann Frazier
Keene State College Honors Scholarship	Stacy Gilchrist

DEPARTMENT OF REVENUE ADMINISTRATION
STATE OF NEW HAMPSHIRE

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Hudson School District
Hudson, New Hampshire 03051

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Hudson School District for the fiscal years ended June 30, 1973, June 30, 1974 and June 30, 1975, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer, Alvirne Trustees' Special Fund, Alvirne Farm Fund, School Lunch Program and School Activities Funds.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets:

As of June 30, 1972 and June 30, 1973 (Exhibit 1)
As of June 30, 1973 and June 30, 1974 (Exhibit 16)
As of June 30, 1974 and June 30, 1975 (Exhibit 32)

Comparative Balance Sheets showing the financial condition of the General Fund as of June 30, 1972 and June 30, 1973 are presented in Exhibit 1. As indicated therein the current surplus of the District increased by $13,716, from $74,362 on June 30, 1972 to $88,078 on June 30, 1973.

Comparative Balance Sheets as of June 30, 1973 and June 30, 1974 are presented in Exhibit 16. As indicated therein the current financial condition of the District changed from a current surplus of $88,078 on June 30, 1973 to a current deficit of $16,963 on June 30, 1974.

Comparative Balance Sheets as of June 30, 1974 and June 30, 1975 are presented in Exhibit 32. As indicated therein, the current financial condition of the District changed from a current deficit of $16,963 on June 30, 1974 to a current surplus of $16,284 on June 30, 1975.

Analysis of Change in Current Financial Condition:

Fiscal Year Ended June 30, 1973 (Exhibit 2)
Fiscal Year Ended June 30, 1974 (Exhibit 17)
Fiscal Year Ended June 30, 1975 (Exhibit 33)

Analysis of change in current financial condition of the District for the above mentioned years are made in Exhibits 2, 17 and 33, with the factors which caused the changes indicated therein. These were as follows.

Fiscal Year Ended June 30, 1973

Increase in Current Surplus:

Net Budget Surplus	$88,078	
Decrease in Current Surplus:		
Surplus Used to Reduce School Tax	74,362	
Net Increase		$ 13,716

Fiscal Year Ended June 30, 1974

Decreases in Current Surplus:

Net Budget Deficit	$20,526	
Surplus Used to Reduce School Tax	84,515	
Net Change in Current Financial Condition		$105,041

Fiscal Year Ended June 30, 1975

Change in Financial Condition:

Net Budget Surplus	$ 33,247

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues:

Fiscal Year Ended June 30, 1973 (Exhibits 3 and 4)
Fiscal Year Ended June 30, 1974 (Exhibits 18 and 19)
Fiscal Year Ended June 30, 1975 (Exhibits 34 and 35)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1973 are presented in Exhibits 3 and 4. As indicated by the Budget Summary (Exhibit 4), a net unexpended balance of appropriations of $97,174 less a revenue deficit of $9,096, resulted in a net budget surplus of $88,078 at June 30, 1973.

Similar statements for the fiscal year ended June 30, 1974 are presented in Exhibits 18 and 19. As indicated by the Budget Summary (Exhibit 19) a revenue

deficit of $67,209 less a net unexpended balance of appropriations of $46,683, resulted in a net budget deficit of $20,526 at June 30, 1974.

Similar statements for the fiscal year ended June 30, 1975 are presented in Exhibits 34 and 35. As indicated by the Budget Summary (Exhibit 35) a net unexpended balance of appropriations of $12,814 plus a revenue surplus of $20,433 resulted in a net budget surplus of $33,247 at June 30, 1975.

Capital Projects Fund:

Comparative Balance Sheets:

As of June 30, 1972 and June 30, 1973 (Exhibit 5)
As of June 30, 1973 and June 30, 1974 (Exhibit 20)
As of June 30, 1974 and June 30, 1975 (Exhibit 36)

Comparative balance sheets showing the financial condition of the Capital Projects Fund as of June 30, 1972 and June 30, 1973 are contained in Exhibit 5. As indicated therein, there was an unexpended balance of $2,114.

Comparative balance sheets showing the financial condition of the Capital Projects Fund as of June 30, 1973 and June 30, 1974 are contained in Exhibit 20. As indicated therein, there was no balance in the fund at June 30, 1974.

A balance sheet showing the financial condition of the Capital Projects Fund as of June 30, 1975 is contained in Exhibit 36. As indicated therein, there was an unexpended balance of $2,251,818.

Long Term Indebtedness:

Comparative Balance Sheets:

As of June 30, 1972 and June 30, 1973 (Exhibit 6)
As of June 30, 1973 and June 30, 1974 (Exhibit 21)
As of June 30, 1974 and June 30, 1975 (Exhibit 38)

Comparative balance sheets which disclose the outstanding long-term indebtedness of the School District as of June 30, 1972 and June 30, 1973 are presented in Exhibit 6. As indicated therein, the outstanding indebtedness on June 30,1973 was $1,548,389.

Similar statements as of June 30, 1973 and June 30, 1974 indicates the outstanding indebtedness on June 30, 1974 of $1,373,000 as presented in Exhibit 21.

Similar statements as of June 30, 1974 and June 30, 1975 indicates the outstanding indebtedness on June 30, 1975 of $3,197,611 as presented in Exhibit 38.

Statement of Debt Service Requirements:

As of June 30, 1973 (Exhibit 7)
As of June 30, 1974 (Exhibit 22)
As of June 30, 1975 (Exhibit 39)

Statements of annual debt service requirements for the years audited are presented in Exhibits 7, 22 and 39.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures:

Fiscal Year Ended June 30, 1973 (Exhibit 8)
Fiscal Year Ended June 30, 1974 (Exhibit 23)
Fiscal Year Ended June 30, 1975 (Exhibit 40)

Classified statements of receipts and expenditures for the fiscal years ended June 30, 1973, June 30, 1974 and June 30, 1975, made up in accordance with the uniform classification of accounts are presented in Exhibits 8, 23 and 40.

Capital Projects Fund:

Statement of Receipts and Expenditures:

Fiscal Year Ended June 30, 1973 (Exhibit 9)
Fiscal Year Ended June 30, 1974 (Exhibit 24)
Fiscal Year Ended June 30, 1975 (Exhibit 41)

Statements showing the activity in the various programs in the Capital Projects Fund for the years audited are presented in Exhibits 9, 24, and 41.

School Tax Account:

Fiscal Year Ended June 30, 1973 (Exhibit 15)
Fiscal Year Ended June 30, 1974 (Exhibit 31)
Fiscal Year Ended June 30, 1975 (Exhibit 48)

Statements of the school tax account with the Town of Hudson are presented in Exhibits 15, 31 and 48.

As indicated in Exhibit 15, the School District received a total of $1,700,356 which represented the total amount of the 1972-73 school tax.

As indicated in Exhibit 31, the School District received a total of $1,771,926 which represented the total amount of the 1973-74 school tax.

As indicated in Exhibit 48, the School District received a total of $2,470,945 which represented the total amount of the 1974-75 school tax.

GENERAL COMMENTS

District Treasurer:

General Fund:

Cash journals were not properly maintained during the years covered by the audit. The year end General Fund cash balance reported on the Treasurer's Monthly Report for June 30 for the three years audited differed from the cash book balance and the actual balance as follows:

Fiscal Year Ended	Per Cash Book	Per Treasurer's Monthly Report	Per Audit
June 30, 1973	$64,937	$64,938	$66,065
June 30, 1974	11,595	3,123	(15,300)
June 30, 1975	8,153	(3,791)	(22,059)

The bank balances were not reconciled correctly during the three years under audit as evidenced by the above schedule, nor were lists of outstanding checks prepared by the District Treasurer.

The general fund checking account was in an overdraft position several times during the period under audit.

The treasurer did not always make timely deposits to the account during the period under audit ranging from seven to fifteen days or more after receipt, and in two instances checks received from the State of New Hampshire for school lunch reimbursements were either lost or misplaced by the Treasurer necessitating the reissue of such checks by the State.

Long-Term Indebtedness:

R.S.A. 33:12 states "The treasurer of every municipal corporation shall keep a register, in such form as may be prescribed by the commissioner of revenue administration, which shall state the denomination, number and date of every bond or note issued by the municipality, the time when and the place where the principal thereof and the interest, if any, thereon are payable and such other information as the commissioner of revenue administration may prescribe. The commissioner of revenue administration shall inspect the register provided for herein, whenever he shall make an audit of a municipal corporation."

The District Treasurer did not maintain a bond and coupon register as prescribed in the above statute and had not reconciled the bank statements during the three years under audit. The May 1973, bank statements and cancelled bonds and coupons were missing and therefore, could not be audited. Further, two bond issues, the Elementary School and Renovation bond issue and the High School Addition and Renovation bond issue are maintained and filed at the Nashua Trust Company including all statements, cancelled bonds and coupons. These issues were audited at the Nashua Trust Company and found to be in good order. These two

issues and all supporting materials should be obtained by the Treasurer and maintained as prescribed by R.S.A. 33:12.

Alvirne Trustees' Special Fund and Alvirne Farm Fund:

The records of cash receipts and expenditures of the above funds are not properly maintained by the District Treasurer. Receipts are entered as deposited and not recorded as to source at time of receipt. Although, checks are prenumbered, the Treasurer did not issue such checks in sequence and in many instances did not show the check numbers on the cash expenditures journal.

A new Treasurer was elected and assumed office on July 1, 1975 and has been instructed as to the correct procedures.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District. Publication of the Exhibits contained in this audit report is optional at the discretion of the School Board. This letter, however, must be published in its entirety.

We extend our thanks to the officials and employees of the School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante, Director
Municipal Services Division
Department of Revenue Administration

PLODZIK AND SANDERSON
Accountants and Auditors
Kearsarge Building
5 South State Street
Concord, N. H. 03301

603 225-6996

HUDSON SCHOOL DISTRICT

AUDITORS REPORT

LETTER OF TRANSMITTAL

The School Board
Hudson School District
Hudson, New Hampshire

Gentlemen:

We have examined the books and records of the Hudson School District for the fiscal year ended June 30, 1976, and have prepared the attached exhibits and schedules in conformity with the recommended format prescribed by the Municipal Services Division of the State of New Hampshire. Included in the examination and audit were the accounts and records of the School Board, District Treasurer, Lunch Program and Student Activity Funds. Our examination of the Lunch Program and Student Activity Funds was limited to reconciling the cash in the bank with the cash receipts and expenditures recorded by the bookkeeper.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets: (Exhibit A-1)

Comparative balance sheets which disclose the financial condition of the general fund as of June 30, 1975 and June 30, 1976 are presented in Exhibit A-1. As indicated therein, the current surplus of the School District increased by $50,244 from a current surplus of $16,284 at June 30, 1975 to a current surplus of $66,528 at June 30, 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the factors which caused the change in financial condition of the School District during the fiscal year is contained in Exhibit A-2. These were as follows:

Increase in Current Surplus:		
Net Budget Surplus (Exhibit A-4)	$66,528	
Decrease in Current Surplus:		
Surplus Used To Reduce School District Assessment	16,284	
Net Increase		$50,244

Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1976 are presented in Exhibits A-3 and A-4. As indicated in Exhibit A-4, a net unexpended balance of appropriations of $3,883, plus a revenue surplus of $62,645 resulted in a net budget surplus of $66,528 in fiscal 1976.

Capital Projects Fund:

Comparative Balance Sheets: (Exhibit A-5)

Comparative balance sheets disclosing the financial condition of the capital projects fund (Alvirne Building Fund) as of June 30, 1975 and June 30, 1976, are contained in Exhibit A-7. As indicated therein, the fund balance, as of June 30, 1976, amounted to $7,200, of which $3,774 is unappropriated.

Long-Term Indebtedness:

Comparative Balance Sheets: (Exhibit A-6)

Comparative balance sheets disclosing the long-term indebtedness of the School District as of June 30, 1975 and June 30, 1976, are included in Exhibit A-6. As stated therein, the long-term debt decreased by $260,389 in fiscal 1976, from $3,197,611 at June 30, 1975 to $2,937,222 at June 30, 1976.

Statement of Debt Service Requirements: (Exhibit A-7)

A statement showing annual debt service requirements of principal and interest is included in Exhibit A-7.

OTHER FUNDS AND OFFICIALS' ACCOUNTS

The accompanying supplemental exhibits covering segregated funds and the accounts of those officials entrusted with the custody, receipt, or expenditure of School District funds, are presented in accordance with the current requirements of the Municipal Services Division of the State of New Hampshire. Although not considered necessary for a fair presentation of the financial statements and results of operations, our examination of these accounts included the same tests and auditing procedures applied in the examination of the aforementioned financial statements. In our opinion, these exhibits are stated fairly in all material respects when considered in conjunction with the financial statements taken as a whole.

GENERAL COMMENTS

Student Activity Funds:

Formal accounting journals and records should be established for all school student activity funds. These records should be reconciled to the bank statements monthly.

The books should be closed on June 30th of each fiscal year and a summary report of the year's activity should be prepared and submitted to the Superintendent's office.

We recommend that no disbursements be made unless a bill is submitted to validate the receipt of goods or services.

We would like to thank the officials and the office staff of the Hudson School District for their assistance during the course of the audit.

Very truly yours,

Plodzik and Sanderson

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF HUDSON, N. H.

From July 1, 1975 through June 30, 1976

Date of Birth		Name of Child	Sex	Name of Father	Maiden Name of Mother
July	1	Scott M. Bubar	M	Clyde F. Bubar	Elaine Brickey
	2	Eric J. Webster	M	Carl C. Webster, Sr.	Cynthia A. DiFiore
	2	Dean A. Webster	M	Carl C. Webster, Sr.	Cynthia A. DiFiore
	2	Cari Lynne Czohara	F	Edmund G. Czohara	Mary Ann Panek
	12	Christopher S. Caron	M	A. Roland Caron	Linda D. Ackley
	15	Heidi Anne Bryand	F	Ronald J. Bryand	Janet L. Schaaf
	15	Angela Beth McAllister	F	Donald F. McAllister	Sheryl E. Boutwell
	16	Jason E. Curran	M	Edward J. Curran	Debra L. Levesque
	18	Miguel M. Plante	M	Claude L. Plante	Helene S. Nadeau
	23	Colleen Erin Kenyon	F	James J. Kenyon	Karla D. Bignell
	23	Branden R. Pynn	M	Barry G. Pynn	Cynthia M. Plynkofsky
	23	Amy M. Ehrlich	F	Rick A. Ehrlich	Sandra L. Banks
	26	Bernadette R. Barnes	F	Richard J. Barnes	Regina A. Rodsheaver
	26	Jason J. Briand	M	Gene R. Briand	Rita I. Bosse
	30	Jeremy A. Ledoux	M	Andre E. Ledoux	Beverly R. Despres
	30	Matthew D. Boyer	M	Donald A. Boyer	Nancy L. Daigle
August	2	Richard A. Netto	M	Richard N. Netto	Sandra E. Henderson
	4	Andrew S. Leach	M	Leonard K. Leach	Frances E. Franklin
	5	Heather A. Colburn	F	Paul A. Colburn	Roselyn A. Moore
	21	Julie Daigle	F	Renald G. Daigle	Madeleine C. LaFlamme
	21	Scott R. Caseley	M	Clifford D. Caseley	Maureen Berry
	22	Sherri Anne Briggs	F	Robert F. Briggs	Candace L. Batchelder
	26	Amber Rose Nutting	F	Charles R. Nutting	Cynthia R. Campbell
	31	Christin E. Sullivan	F	Herbert A. Sullivan	Karen Jane Bruni

Date of Birth		Name of Child	Sex	Name of Father	Maiden Name of Mother
September	3	Brenda S. Guilmain	F	Richard P. Guilmain	Elaine M. Fillion
	4	Richard L. Goulet, Jr.	M	Richard L. Goulet	Judith Ann Akey
	6	Michael D. Waterman	M	James G. Waterman	Margaret M. Lund
	8	Brian M. Coakley	M	Laurence F. Coakley	Alice M. Perkins
	9	Keith A. Desmarais	M	Ronald R. Desmarais	Deborah Ann Boucher
	17	Jenessa M. Patten	F	Michael A. Patten	Mary J. Kuchinski
	18	Lisa J. Gauthier	F	Gerard L. Gauthier	Ellenor Fournier
	19	Cynthia R. Breen	F	Barry W. Breen	Louise L. St. Jean
	20	Rebecca Lynn Barnes	F	Gary L. Barnes	Sandra J. Kearns
	22	Jennifer K. Rocque	F	Roger B. Rocque	Donna L. King
	23	Jeffrey M. Allison	M	John M. Allison	Patricia Ann Bailey
	28	Aaron Micah Selfridge	M	Richard J. Selfridge	Joanne E. Deschene
October	2	Michael S. Moran	M	James P. Moran, Sr.	Ruth L. Gray
	2	Michael J. Hier	M	George B. Hier, Jr.	Suzanne C. Nadeau
	3	Marc L. Mercier	M	Gerald M. Mercier	Ginette M. Harvey
	8	Henry R. Tessier, III	M	Henry R. Tessier, Jr.	Teresa M. Gioe
	12	David L. Gerry	M	Edward M. Gerry	Diane C. Silvia
	12	Richard N. Arshalian	M	Paul R. Arshalian	Janet M. Waters
	13	Noah John Ledoux	M	Daniel J. Ledoux	Paula M. Jacques
	15	Kevin Marc Roberts	M	Carl E. Roberts	Marguerite E. Anctil
	16	Michelle K. Arris	F	George A. Arris	Barbara L. Savage
	21	Deborah J. Brock	F	William K. Brock	Jeanne C. Lizotte
	22	William S. Drevojan	M	Raymond Drevojan	Sally Jane Gallagher
	25	Stacey Frangus	F	Vasilias P. Frangus	Xenia Papagiotas
	26	Jason M. Briand	M	Michael G. Briand	Linda Valcourt
	27	Katherine M. Wallace	F	Thomas J. Wallace	Carol D. Dick
	30	Christopher W. Gagnon	M	Richard W. Gagnon	Linda L. Given
	30	Martin R. Genest	M	Robert R. Genest	Linda A. Levesque
November	1	Rebecca Ann Rousseau	F	James J. Rousseau	Alfreda M. LeBlanc

Date of Birth		Name of Child	Sex	Name of Father	Maiden Name of Mother
November	3	Trishia E. Smith	F	Terence J. Smith	Theresa H. Smith
	3	Mark D. Allard	M	Rene N. Allard	Eleanore I. Magner
	4	Jennifer L. Browne	F	Merrill L. Browne, Jr.	Susan J. Detro
	4	Tammy Jo Pelletier	F	Paul L. Pelletier, Sr.	Elaine T. Weeks
	7	Matthew S. Moser	M	George P. Moser	Barbara A. Baker
	11	MaryLou Ann Gilcreast	F	Robert F. Gilcreast	Mary Ann Stanley
	13	Joey A. M. Charland	M	Normand G. Charland	Liliane G. Poulin
	14	Jennifer Ann Jette	F	Louis W. Jette	Frances J. Brown
	15	James R. Barriault	M	Gary E. Barriault	Judith E. Cunningham
	19	Carol F. Enman	F	Douglas H. Enman	Frances I. Hedges
	20	Christopher R. Loyko	M	Raymond P. Loyko	Donna M. Burl
	21	Brandi R. Parkhurst	F	Michael P. Parkhurst	Darlene E. Charette
	25	Brett R. Belanger	M	Normand R. Belanger	Linda M. Jean
December	8	Melissa Ann McNamara	F	Robert P. McNamara	Lorraine Massa
	10	Raymond A. Laforest, Jr.	M	Raymond A. Laforest, Sr.	Janice I. Raby
	10	Steven R. Bisson	M	Richard Bisson	Martha L. Bergeron
	16	Nessa M. Rodgers	F	Michael H. Rodgers	Diana C. Duchesneau
	26	James D. Paquette	M	Gerard A. Paquette	Diane E. Couturier
	28	Heather G. Tyler	F	David T. Tyler	Marilyn L. Harrington
	29	Nicole P. Tessier	F	Roland W. Tessier	Sandra L. Raymond
	30	Craig R. LaPorte	M	Gary R. LaPorte	Denise C. Ducharme
	31	Jason R. Johnson	M	Willard W. Johnson, Jr.	Martha J. Gottsche
January	3	Kelly Karen Griffus	F	John W. Griffus	Kathleen Michaud
	4	Kimberly S. Bonnette	F	Allen P. Bonnette	Linda J. Kempton
	26	Theodore A. Krajewski	M	Theodore Krajewski	Sandra M. Rhodes
	26	Normand J. Paradise, Jr.	M	Normand J. Paradise, Sr.	Candice A. Dearborn
	27	David G. St. Hilaire	M	George A. St. Hilaire	Judith R. Tanguay
February	5	Danagel E. Goldthwaite	F	David B. Goldthwaite	Andrea L. Duffy
	9	Michele F. Caron	F	John P. Caron	Lorraine S. Akita
	10	Matthew R. Bausha	M	Robert B. Bausha	Susan C. Travers
	11	Kimberly M. Garside	F	Alan R. Garside	Linda G. Bowman

Date of Birth		Name of Child	Sex	Name of Father	Maiden Name of Mother
February	17	Scott Chin Fong	M	George C. Fong	Patricia A. Winterson
	17	Jon Philip Bernasconi	M	Fidele J. Bernasconi	Priscilla G. Dorr
	17	Jay Russell Bernasconi	M	Fidele J. Bernasconi	Priscilla G. Dorr
	18	Allison M. Abate	F	Louis G. Abate	Linda A. Luba
	18	Teresa D. Stackhouse	F	Richard J. Stackhouse	Nancy T. Rodio
	20	Christopher R. Belmore	M	Robert A. Belmore	Marlene C. Baribeau
	21	Nichole M. Miller	F	Phillip J. Miller	Beverly M. Noel
	23	James M. Taynor	M	Kenneth L. Taynor	Rachel R. Delisle
	29	Christopher P. Bowlby	M	Richard A. Bowlby	Louise E. Brodeur
	29	Christopher J. Clement	M	John T. Clement	Laura M. Pointer
March	5	Stephanie G. Ouellet	F	Omer J. Ouellet	Marie C. Beaulieu
	7	Cherie A. Despres	F	Alfred S. Despres, Jr.	Marian K. Schrader
	8	Amanda E. Cassidy	F	Richard A. Cassidy	Judith D. Maine
	8	Justin P. Snay	M	Joseph P. Snay	Judith A. Merrill
	8	Melissa M. Massey	F	Robert L. Massey	Doris G. Vaillancourt
	9	Russell Montenero	M	Paul J. Montenero	Joanne M. McCullough
	9	Julie Montenero	F	Paul J. Montenero	Joanne M. McCullough
	9	Roger L. Dame	M	Richard L. Dame	Mary L. Howe
	12	---------- Collins	F	Roland J. Collins	Donna Marie Wrigley
	13	Amy L. Boyer	F	Kenneth R. Boyer	Donna Marie McIntyre
	15	Paul M. Chasse, III	M	Paul M. Chasse, Jr.	Patricia Ann Poliquin
	24	Karolyn B. Amlaw	F	William D. Amlaw	Sandra B. Shanahan
	25	Karen M. Golembeski	F	Thomas J. Golembeski, Sr.	Katherine A. Dooley
	25	Todd Evan Moody	M	Robert H. Moody	Nancy A. Audette
	25	Amy Christine DeLuca	F	Dennis M. DeLuca, Sr.	Cheryl R. Bowman
	29	Erica Lynn Zelonis	F	William J. Zelonis	Susan D. Joyal
	30	Randy John Schnepel	M	Frederick W. Schnepel	Melody L. Bent
April	1	Michele Marie Smithers	F	Terry H. Smithers	Gale W. Sparks
	1	Timothy J. Slatunas	M	William J. Slatunas	Suzanne N. Vadney
	3	William V. Moore	M	William Moore	Ursula Hugelschaffner
	4	Steven F. Whitney	M	Richard P. Whitney	Martha E. Fox
	4	Justin J. Henderson	M	John H. Henderson, Jr.	Carol L. Rioux
	13	Sean Kenneth Parent	M	Kenneth A. Parent	Pamela Sue Boyle

Date of Birth		Name of Child	Sex	Name of Father	Maiden Name of Mother
April	15	Michael R. Courville	M	Richard G. Courville	Gail A. Barlow
	17	Philip George Mousseau	M	George L. Mousseau	Bessie E. Soukas
	25	Christine Mathieu	F	Jules Mathieu	Lorraine C. Grondin
	28	Ricky Jean Vachon	M	Jean-Paul Vachon	Solange M. Laflamme
	30	Jessica E. Gavell	F	James F. Gavell	Sandra M. Waters
	30	Carrie Ann LaDuke	F	Maurice R. LaDuke, Jr.	Anita L. Dube
May	4	Jennifer F. White	F	Richard A. White	Judith M. Fitzgibbon
	5	Robert H. Ruston, Jr.	M	Robert R. Ruston, Sr.	Elaine M. DeWitt
	14	Paul J. Strawbridge	M	Paul F. Strawbridge	Doreen Marie Wilcher
	17	Clinton W. Johnson	M	David A. Johnson	Nancy Ann Elie
	17	Stacy Lyn Johnson	F	David A. Johnson	Nancy Ann Elie
	19	Alexi F. Croteau	M	Fernand A. Croteau	Collette G. Grenier
	21	Joseph B. Dumont	M	Daniel G. Dumont	Virginia L. Hannigan
	22	Kristal D. Levesque	F	Richard A. Levesque	Ida M. Wood
	24	Rhianna M. Daniels	F	Raymond D. Daniels	Catherine D. Lemay
	25	Tracy Anne Amorelli	F	Michael Amorelli	Kathleen E. Johnson
	25	Nicole Lynne Pelletier	F	Roland H. Pelletier	Sharrel L. Daigle
	27	Michael Alan Dore	M	Richard M. Dore	Sharon Jean Dore
	30	Sonya G. Yokoff	F	John A. Yokoff	Nancy A. Hellmann
	31	Christopher R. Hall	M	Robert R. Hall	Tristen H. Leavis
June	3	Rebecca Jean Smith	F	Michael P. Smith	Elizabeth Ann Carton
	5	Timothy A. Burris	M	James A. Burris	Deborah Kay Swales
	9	Michael J. Myers	M	James F. Myers	Sandra J. Munafo
	11	---------- French	F	Robert E. French	Julie Turcotte
	12	Thomas T. O'Dowd	M	Thomas M. O'Dowd	Rita M. Tousignant
	15	Meghan R. Francoeur	F	Leo R. Francoeur	Suzanne R. Forrence
	16	Christina L. Lessard	F	Paul P. Lessard	Joanne M. Vezina
	17	Corina Ann Stinchfield	F	James Owen Stinchfield	Brenda Faye Jarrell
	21	Kathleen P. Davidson	F	William N. Davidson	Paula Elwood
	21	Sharon Lee Smith	F	Thomas E. Smith	Katherine Vassilakos
	22	Stacey Jean Marshall	F	Richard E. Marshall	Beverly J. Lacasse
	22	David E. Petrain	M	Ovila D. Petrain	Diane Y. Vaillancourt
	23	Emily Hazel Hackett	F	Robert R. Hackett	Helen L. Salls

Date of Birth		Name of Child	Sex	Name of Father	Maiden Name of Mother
June	23	Michael A. Tate	M	David A. Tate, Sr.	Rosemary A. Pacheco
	24	Shawn M. Massey	M	Gregory J. Massey	Maria G. Estrela
	24	Matthew L. Follansbee	M	Bernard L. Follansbee	Elizabeth Anne Symonds
	25	Mellissa Beth Jurdak	F	George E. Jurdak	Kathryn E. Rowe
	26	Tammy L. Clegg	F	David A. Clegg	Sheila Ann Marchant

MARRIAGES REGISTERED IN THE TOWN OF HUDSON, N. H.

From July 1, 1975 through June 30, 1976

Date		Place	Groom	Bride	Officiant
July	4	Hudson, N. H.	James W. Groves	Ann M. Pinard	Albion F. Bulger
	5	Hudson, N. H.	Eugene F. Luz	Diane S. Stark	Karen L. Laquerre
	5	Hudson, N. H.	Leonard A. Dow	Janet C. Heroux	George H. Baker, Sr.
	12	Nashua, N. H.	John L. Haigler	Terrie L. Bise	Rev. Robert Wall
	10	Nashua, N. H.	Kenneth L. Taynor	Rachel R. Delisle	Rev. David Wells
	12	Hudson, N. H.	Steven C. Dickey	Donna-Marie Rondeau	Rev. Francis L. Demers
	18	Hudson, N. H.	Olin John Cochran	Hazel J. Austin	Rev. Richard C. Lavender
	19	Hudson, N. H.	Joel M. Droznick	Carol R. Cooper	Rev. Leo A. Leblanc
	19	Conway, N. H.	Carroll F. Blake	Terry Ann Mason	Rev. George T. Davidson
	24	Milford, N. H.	Anthony J. Perfito	Sandra S. Tallquist	Deborah M. Infanti
	25	Hudson, N. H.	Ronald G. Simard	Theresa J. Berthiaume	Duane Berry
	26	Hudson, N. H.	Dennis R. Drouin	Patricia A. Powlowsky	Albion F. Bulger
	26	Hudson, N. H.	Robert W. Clark	Rita Doyle	George H. Baker, Sr.
	26	Nashua, N. H.	Paul F. Smith	Patricia B. Hicks	John D. Wilcox
August	1	Hudson, N. H.	Robert W. Ranney	Carolyn A. Brooks	Alphonse J. Raudonis
	2	Hudson, N. H.	Donald A. Smith-Weiss	Brenda C. Smith	Rev. Robert W. LeVitre, Jr.
	2	Hudson, N. H.	Donald R. Provencal	Sally E. Bisbing	Albion F. Bulger
	2	Hudson, N. H.	Charles E. Barnes	Susan A. DuCharme	John Ambler
	8	Pelham, N. H.	Robert J. Groves	Patricia A. McLlarky	Eugene H. Bronson
	9	Nashua, N. H.	Steven Rego Torres	Debra Anne Nash	George Majka
	13	Hudson, N. H.	Steven Silva	Wendy J. Giammarco	Karen L. Laquerre
	16	Litchfield, N. H.	Larry Wilbert Townsend	Catherine E. Leary	Rev. Tom Hawxwell
	16	Hudson, N. H.	Leslie F. Gonsalves	Maureen J. Higgins	Rev. Francis L. Demers
	16	Hudson, N. H.	David M. Hansberry	Sheila A. Keenan	Thomas S. Hansberry

Date		Place	Groom	Bride	Officiant
August	16	Hudson, N. H.	Norman C. McCoy	Janet A. Dubois	Rev. Robert W. LeVitre, Jr.
	16	Hudson, N. H.	David R. Goodwin	Joyce E. Kinville	Rev. Allen P. Goodwin
	23	Hudson, N. H.	Erik Crisman	Deborah A. Lent	Eugene H. Bronson
	25	Hudson, N. H.	Albert H. Simpson	Amanda Carter	Karen L. Laquerre
	27	Dublin, N. H.	John R. Sarris	Eve V. Edelstein	Rev. Herman A. Lingerman
	29	Londonderry, N. H.	William Lefabvre, Jr.	Sharon E. Stone	Rowland L. Wistervelt
	29	Nashua, N. H.	F. Stanley Smith	Donna L. Butler	Constance M. Pratt
	30	Hudson, N. H.	Michael F. Elliott	Theta R. Swingler	Rev. Gerard P. Desmarais
	30	Hudson, N. H.	David E. Burnell	Karen L. Kierstead	Rev. Gerard A. Boucher
September	5	Hudson, N. H.	James M. Bertrand	Sandra A. Seaman	Albion F. Bulger
	6	Rindge, N. H.	Michael J. Krebs	Patricia A. Kessler	Edwin J. Goddin
	6	Hudson, N. H.	Walter E. Lancester	Deborah J. Bronson	Rev. Eugene H. Bronson
	13	Hudson, N. H.	Dennis R. Vaillancourt	Kathleen N. Godin	Albion F. Bulger
	13	Hudson, N. H.	Dennis R. Bouley	Holly A. Small	Rev. Hector LaMontagne
	20	Hudson, N. H.	Charles R. Jameson	Angelina M. Stewart	Albion R. Bulger
	21	Nashua, N. H.	Mark J. Dunlea	Norma F. Chartrain	Karl Dowd
October	4	Hudson, N. H.	Raymond L. Turcotte	Judith M. Landry	Jacqueline J. Kelloway
	4	Hudson, N. H.	John E. Martin, Jr.	Judith A. Depontbriand	Albion F. Bulger
	4	Salem, N. H.	James W. McDermot	Claudya King	Philip D. Fichera
	4	Hudson, N. H.	Robert R. Duquette	Nancy A. Powlowsky	Rev. Gerard A. Boucher
	6	Raymond, N. H.	Kevin F. Irwin	Katherine A. Polkey	Clarence C. Papineau
	24	Hudson, N. H.	Paul A. Danahy	Emily A. Labaire	Kathleen S. Laliberte
	26	Hudson, N. H.	John T. Clement	Laura M. Pointer	Charles B. Higgins
November	1	Hudson, N. H.	Girard J. Riley	Cecile F. Heroux	Eugene H. Bronson
	1	Nashua, N. H.	Michael O'Connell	Eileen F. McNeill	Constance M. Pratt
	7	Hudson, N. H.	Chester D. Kennedy	Brenda J. Desrosiers	Rev. Denis Downey
	8	Nashua, N. H.	Peter J. Skeffington	JoAnn DeSilvio	Gerald W. Barlow
	14	Milford, N. H.	Daniel P. Soucy	Sandra A. Santinelli	Rev. Leo A. Leblanc
	22	Hudson, N. H.	Edward R. Lajoie	Vicki L. Parkhurst	Albion F. Bulger
	22	Litchfield, N. H.	Arthur F. Dolan	Gail E. Stone	Pastor Arlo Elam
	26	Nashua, N. H.	Gilbert W. Michaud	Mary Jane Morrison	Mona D. Jewell

Date		Place	Groom	Bride	Officiant
November	27	Hudson, N. H.	James L. Raby	Lorraine W. DeWitt	Kathleen S. Laliberte
	28	Nashua, N. H.	Richard P. Jones	Sylvia A. Fisher	Robert Donahoe
	29	Litchfield, N. H.	Raymond R. Seubert	Peggy J. Rigg	Rowland L. Westervelt
	29	Contoocook, N. H.	Dean J. Piper	Shelley L. Blanchard	Rev. Joseph B. Holliday
December	5	Hudson, N. H.	Joseph L. Jordan	Mary T. Spahn	Albion F. Bulger
	13	Hudson, N. H.	Edward J. Bellevance	Renay L. Bryant	Albion F. Bulger
	27	Nashua, N. H.	Rosaire R. Gauthier, Jr.	Catherine A. Roberts	Stephen J. Frasca
			1976		
January	6	Derry, N. H.	David C. Dion	Sue Sbat	George H. Grinnell
	26	Hudson, N. H.	Richard Shaughnessy	Barbara L. Dowd	Karen L. Laquerre
	30	Hudson, N. H.	Andrew F. Scardina	Diane E. Travers	Clarence C. Papineau
	31	Hudson, N. H.	Brian H. Fraser	Deborah A. Johnson	Albion F. Bulger
February	6	Hudson, N. H.	Richard E. Gendron	Lynn M. Colburn	Rev. Gerard A. Boucher
	14	Nashua, N. H.	William J. Sawicki, Jr.	Marjorie E. Brown	Rev. John A. Blazewicz
	14	Manchester, N. H.	Robert D. Burns	Louise A. Pheneuf	W. Stuart Pitier
	27	Hudson, N. H.	Bentham A. Wallace	Adelaide M. DeNicola	Gerald W. Barlow
March	3	Hudson, N. H.	Luc Colon	Edeline Marcelin	Kathleen S. Laliberte
	9	Hudson, N. H.	Ronald J. Perusse	Sandra J. Kinville	John M. Bednar
	16	Hudson, N. H.	Eugene F. Luz	Diane S. Luz	Karen L. Laquerre
	20	Hudson, N. H.	John J. Curran	Sandra L. Rousseau	Rev. Wilfred E. Houle
	27	Hudson, N. H.	Robert W. Shean	Claire A. Montminy	Rev. Eugene H. Bronson
	31	Nashua, N. H.	Dennis W. Welch	Katherine E. Erb	Jerome L. Silverstein
April	10	Londonderry, N. H.	Ronald K. Luonge	Diane L. Noble	Rowland L. Westervelt
	23	Derry, N. H.	Richard A. Bernier	Rita L. Hovatter	Frederick L. Ball
	24	Hudson, N. H.	David G. Banks	R. Lynn Deschenaux	Joyce E. McCaffery
	24	Hudson, N. H.	Jeffrey T. Sargent	Marian E. Zelonis	Rev. Leo A. Leblanc
	28	Hudson, N. H.	Antonios Touplikiotis	Karyn E. Melofsky	Eugene E. Ricard, Jr.
	30	Hudson, N. H.	James R. Mizell	Kathleen M. Quigley	Aime A. Boisselle
May	1	Nashua, N. H.	Leonard G. Mercier	Carollee Latulippe	Rev. Thomas H. Graves

Date		Place	Groom	Bride	Officiant
May	1	Hudson, N. H.	Richard A. Pearce	Donna M. Lecler	Rev. Leo A. Leblanc
	4	Nashua, N. H.	Roland L. Salois	Alice L. Brun	Jerome L. Silverstein
	14	Pelham, N. H.	Steven A. Ouellette	Kathleen M. Minton	Rev. William L. Quirk
	15	Hudson, N. H.	Kenneth F. Peterson	Kathleen A. Brown	Rev. Robert W. LeVitre, Jr.
	16	Hudson, N. H.	Thomas L. Tetrault	Corinne A. Graves	Rev. Robert W. LeVitre, Jr.
	16	Nashua, N. H.	George F. Carleton	Jane E. Davis	Donald W. Rowley
	22	Hudson, N. H.	Norbert Duval	Patricia A. Notter	George H. Baker, Sr.
	22	Nashua, N. H.	Robert Lee Brown	Janice F. Carter	Enid R. Badler
	29	Hudson, N. H.	Dennis C. Arpin	Kelly A. Dowling	Rev. Zimmerman
	29	Hudson, N. H.	Donald R. Baker	Sharon Yates	Pastor Arlo Elam
June	5	Nashua, N. H.	Jess P. Forrence	Susan M. Daniels	Rev. H. E. Bartsch
	19	Hudson, N. H.	Mark R. Pearson	Cathy A. Irwin	Rev. Harvey M. Howe
	19	Pelham, N. H.	Jeffrey M. Law	Celine C. Lajoie	Charles B. Higgins
	19	Londonderry, N. H.	Ralph R. Meier	Sharon A. Elwood	Rowland L. Westervelt
	25	Hudson, N. H.	Paul N. Cossette, Jr.	Linda M. Merrill	Rev. Arthur O. Houde
	25	Nashua, N. H.	Lawrence R. Corcoran	Denise M. Lavoie	Rev. Richard Giroux
	26	Hudson, N. H.	Stanley R. Gilbert	Barbara D. Sawyer	Rev. Dr. Kenneth A. Fiery
	26	Hudson, N. H.	Thomas C. Bailey	Roseann Morin	Christine A. Hatfield

DEATHS REGISTERED IN THE TOWN OF HUDSON, N. H.

From July 1, 1975 through June 30, 1976

Date		Place of Death	Name	Age	Place of Birth
July	4	Nashua, N. H.	Rose D. Ducharme	84	Canada
	14	Nashua, N. H.	Nellie C. Holt	82	Massachusetts
	25	Nashua, N. H.	Esther Briand	61	New Hampshire
August	1	Hudson, N. H.	Richard C. Merrifield	35	New Hampshire
	1	Hudson, N. H.	Jennie E. Morse	87	Massachusetts
	8	Nashua, N. H.	Edna H. Reynolds	75	Massachusetts
	9	Nashua, N. H.	John E. Kapisky	60	New Hampshire
	27	Nashua, N. H.	Francis K. Erwin	68	New Hampshire
September	1	Hudson, N. H.	Harry Tanar	68	Canada
	12	Nashua, N. H.	Norman J. Crosby	58	New Hampshire
	12	Nashua, N. H.	Frank Curran	84	Massachusetts
October	1	Nashua, N. H.	Paul R. Brisebois, Sr.	62	New Hampshire
	28	Nashua, N. H.	Beatrice Jeannotte	74	New Hampshire
November	9	Nashua, N. H.	Mary E. Smith	92	Massachusetts
			1976		
January	1	Nashua, N. H.	Helen Nadeau	57	New Hampshire
	8	Nashua, N. H.	Margaret Ranney	70	Massachusetts
	8	Hudson, N. H.	George F. Gervais	80	New York
	9	Nashua, N. H.	Ralph Gordon	40	New Hampshire
	11	Nashua, N. H.	Tulio DeNardi	65	Massachusetts
	29	Hudson, N. H.	Raymond C. Gauthier	85	Vermont
	31	Nashua, N. H.	Walter A. Taylor	51	New Hampshire

Date		Place of Death	Name	Age	Place of Birth
February	9	Hudson, N. H.	Albert S. Thyberg	83	Connecticut
	19	Nashua, N. H.	Ralph E. Hunnewell	50	New Hampshire
	20	Hudson, N. H.	Arthur R. LeBlanc	64	New Hampshire
	23	Hudson, N. H.	Jane Marie Beckham	14	New Hampshire
	27	Derry, N. H.	Mary M. Willey	81	Massachusetts
March	16	Nashua, N. H.	Edward H. Jalbert	62	Massachusetts
	21	Nashua, N. H.	Dorothy Cote	77	New Hampshire
April	8	Nashua, N. H.	Joseph J. Batura	54	New Hampshire
	10	Nashua, N. H.	Herbert E. Colson	61	Illinois
	14	Goffstown, N. H.	Emelia D'Anjou	85	Massachusetts
	17	Nashua, N. H.	Mary G. Harron	75	Massachusetts
	23	Pelham, N. H.	Bernard Useforge	17	Massachusetts
	24	Nashua, N. H.	Ernest R. Thomas, Sr.	72	Vermont
May	11	Hudson, N. H.	George J. Pless	48	Pennsylvania
	12	Manchester, N. H.	Victor H. Dower	63	Virginia
	14	Hudson, N. H.	Raymond H. Spring, Jr.	31	Massachusetts
	17	Nashua, N. H.	Joseph E. Lavallee	75	New Hampshire
	18	Nashua, N. H.	Angela C. Gens	73	Massachusetts
	28	Nashua, N. H.	William Kelly	89	Massachusetts
June	9	Nashua, N. H.	Raymond S. Lavallee	49	New Hampshire
	19	Nashua, N. H.	Pamela J. Gorman	4	Massachusetts
	22	Nashua, N. H.	Victor Makarawicz, Jr.	50	New Hampshire
	25	Nashua, N. H.	Emma M. Kinville	86	New York
	25	Nashua, N. H.	Charles E. Clark	72	Canada
	27	Nashua, N. H.	Doris Lavoie	58	Massachusetts

PARLIAMENTARY RULES OF PROCEDURE

	PRIVILEGED MOTIONS	Second Required	Debatable	Amendable	Vote Required	May Reconsider
1	Dissolve or adjourn	Yes	No	No	Maj.	No
2	Adjourn to a fixed time	Yes	Yes	Yes	Maj.	No
3	Recess	Yes	Yes	Yes	Maj.	No
4	Fix the time to (or at) which to adjourn	Yes	Yes	Yes	Maj.	Yes
5	Question of privilege	No	No	No	None	No †
6	Call for the orders of the day	Yes	No	No	2/3	No
	SUBSIDIARY MOTIONS					
7	Lay on the table	Yes	No	No	2/3	Yes
8	The previous question	Yes	No	No	2/3	No
9	Limit or extend debate	Yes	No	No	2/3	Yes
10	Postpone to a time certain	Yes	Yes	Yes	Maj.	Yes
11	Commit or refer	Yes	Yes	Yes	Maj.	Yes
12	Amend (or substitute)	Yes	Yes	Yes	Maj.	Yes
13	Postpone indefinitely	Yes	Yes	No	Maj.	Yes
	INCIDENTAL MOTIONS					
None	Point of order	No	No	No	None	No †
None	Appeal	Yes	Yes	No	Maj.	Yes
None	Division of a question	Yes	Yes	Yes	Maj.	No
None	Separate consideration	Yes	Yes	Yes	Maj.	No
None	Fix the method of voting	Yes	Yes	Yes	Maj.	Yes
None	Nominations to committees					
None	Withdraw or modify a motion	No	No	No	Maj.	No
None	Suspension of rules	Yes	No	No	2/3	No
	MAIN MOTIONS					
None	Main motion	Yes	Yes	Yes	Var.	Yes
*	Reconsider or rescind	Yes	*	No	Maj.	No
None	Take from the table	Yes	No	No	Maj	No
None	Advance an article	Yes	Yes	Yes	Maj.	Yes

† May interrupt the speaker, all others may not.

TELEPHONE NUMBERS

POLICE DEPARTMENT	EMERGENCIES	883-5508
POLICE DEPARTMENT	ADMINISTRATION	883-1400
FIRE DEPARTMENT	TO REPORT A FIRE	883-7707
(Emergency No. Only)	AMBULANCE SERVICE	883-7707
	Fire Station	883-3161
	Fire Permits	883-3161
		889-1882
Selectman's Office		883-5040
Town Clerk's Office		883-0315
Tax Collector		883-0315
Highway Department		883-7351
Town Engineer		883-1237
Building Inspector		883-8489
Planning Board		883-8489
Board of Adjustment		883-5040
Check List Inspectors		883-0315
Town Treasurer		883-5814
Animal Control Officer		883-0215
Health Officer		883-9420
Alvirne High School		883-0131
Dr. H. O. Smith School		883-8851
Webster School		882-6851
Memorial School		882-2104
Smith-Webster Annex		882-5544
Superintendent of Schools		883-7765